

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

Date: 11/18/2005

Addendum No. 5

PHONE: (305) 995-2361 TDD PHONE: (305) 995-2400

BID ADDENDUM BID No. 010-FF03

BID TITLE: Mainline Food and Distributor Services

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 Section18 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/Subconsultants Quarterly Expenditure Report

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

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.

If your bid/proposal has been mailed, sign and return this addendum form with the revised 2. 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): OFAUTHORIZED REPRESENTATIVE				
NAME (Typed)- OF AUTHORIZIED REPRESENTATIVE		TITLE:		



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA SCHOOL BOARD ADMINISTRATION BUILDING 1450 Northeast Second Avenue

50 Northeast Second Avenue Miami, FL 33132

giving	our student	is the world	Direct all inquiries to Procurement Management	
חוחם		HALIFICATION FORM	Services:	
BIDDER QUALIFICATION FORM			BUYER NAME:	
BID NO		E-MAIL ADDRESS:		
BID T	ITLE _		PHONE: (305)	
			FAX NUMBER	
			TDD PHONE (305) 995-2400	
Avenue,	Miami, I	epted until 2:00 PM on in room 351 FL., 33132, at which time they will be publicly opened. Bids may not tions to Bidders, para. IV.B.)	, School Board Administration building, 1450 NE 2nd to be withdrawn for days after opening.	
MIAMI-E CONST	DADE C	ON OF THE BID BY THE VENDOR, ACCEPTANCE AND AWA COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORD A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERW ACT DOCUMENTS SHALL BE ISSUED.	ERS ISSUED AGAINST SAID AWARD SHALI	
l.	A.	BIDDER CERTIFICATION AND IDENTIFICATION		
		I certify that this bid is made without prior understanding, agree person submitting a bid for the same materials, supplies, or equipor fraud. I agree to abide by all conditions of this bid; and I certify	oment, and is in all respects fair and without collusion	
	B.	Vendor certifies that it satisfies all necessary legal requirements Miami-Dade County, Florida.	as an entity to do business with the School Board of	
II.	INDEM	INIFICATION		
	damage court count the per due to of the i	dder shall hold harmless, indemnify and defend the indemnities (as e, injury, liability, cost or expense of whatsoever kind or nature includests arising out of bodily injury to persons, including death, or damater of this Contract (including goods and services provided to or caused in part by the negligence or other culpability of the indemindemnity. The following shall be deemed to be indemnities: The ears, officers and employees.	uding, but not by way of limitation, attorney's fees an age to tangible property arising out of or incidental to thereto) by or on behalf of the Bidder, whether or no anity, excluding only the sole negligence or culpabilit	
III.	PERFO	DRMANCE SECURITY, is required on this bid. YES	NO	
	Refer to	o INSTRUCTIONS TO BIDDERS, para. VII., and VI.		
	IF PER	FORMANCE 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 B (Bidder is requested to use blu (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 <u>Cone of Silence</u> from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 apply.

I. PREPARATION OF BIDS

- A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.
- 1. PERFORMANCE SECURITY. The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.
- 2. BIDDER CERTIFICATION AND IDENTIFICATION. Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.
- B. INSTRUCTIONS TO BIDDERS. Defines conditions of the bid.
- 1. ORDER OF PRECEDENCE. Any inconsistency in this bid shall be resolved by giving precedence in the following order:
 - A. Specifications
 - B. Special Conditions
 - C. Instructions To Bidders
- 2. FOR M/WBE designated bids. The SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement and the M/WBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.
- C. BID PROPOSAL FORM. Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.
- 1. ITEM SPECIFICATION. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph X. Packaging.
- 2. PRICES. Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.
- 3. TAXES. The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

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

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

- B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to complete bid proposal in ink.
- 1. Use of pencil is prohibited.
- 2. Do not erase or use correction fluid to correct an error.
- 3. All changes must be crossed out and initialed in ink.

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

- C. PLACE, DATE AND HOUR. Bids shall be submitted by U.S. Mail, Couner/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:
- The Board no longer requires the supplies, services, or construction;
- The Board no longer can reasonably expect to fund the procurement;
- A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
- 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
- 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
 - Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

- A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.
- B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation. or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or a formal written protest shall constitute a waiver of these proceedings. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.
- C. All notice of protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the ments 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 iquidated 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

Contract Amount

\$ 500,000.01 to \$ 2,500,000

\$2,500,000.01 to \$5,000,000

\$5,000,000.01 to \$10,000,000

\$10.000.000.01 or more

Minimum Rating by A.M. Best

None B + or NA-3

No Minimum Class A- Class IV 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.
- Awards less than \$200,000 shall be exempt from performance security.
- 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 Miarni-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 preconsumer 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 unleaded 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:
- 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.

XVL 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(I) 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.

XVIL COMPLIANCE WITH LAWS

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

XVIII. BACKGROUND SCREENING REQUIREMENTS

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

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

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

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

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

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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 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.
- 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.

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(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.

FROM:		AFFIX POSTAGE HERE
	HE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA REAU OF PROCUREMENT AND MATERIALS MANAGEMENT ROOM NO. 352 BID BOX 1450 N.E. 2 ND AVENUE MIAMI, FLORIDA 33132	
BID NO.: BID TITLE:		
BID OPENING D	ATE:	

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

NOTICE OF PROSPECTIVE BIDDERS

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

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

·	
Our company does not handle this type of product/service.	
We cannot meet the specifications nor provide an alternate equal product. Our company is simply not interested in bidding at this time.	
OTHER, (Please specify)	
We do not want to be retained on your mailing list for future bids for thi	s type
or product and/or service.	
Signature	
Title	
Company	

NOTE:

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

Vendor Information Sheet



1A.	Telephone/Fax/Contact Person
Federal Employer Identification Number	
Or	Telephone number
Owner's Social Security Number	
1B.	Fax number
Name of Firm, Individual(s), Partners or Corporation	
	Contact Person
Street Address	
City State Zip Code	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

<u>NOTE:</u> 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. <u>Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.</u>
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	BUYER	PAGE
010-FF03	R. JOHNSON	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 <u>pre-bid conference</u> 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 <u>must</u> 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

- **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.

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

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SPECIAL CONDITIONS: CONTINUED

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:
 - 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.

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

E. Foreign products:

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- 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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SPECIAL CONDITIONS: CONTINUED

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

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

- 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.

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

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SPECIAL CONDITIONS: CONTINUED

- 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 <u>after a two (2) hour grace period</u>, 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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MAINLINE FOODS AND DISTRIBUTOR SERVICES

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 sixmonth 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.

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

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- 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: <u>Unless otherwise stated in the description of bid items (Format B)</u>, 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

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- 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 bidded 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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

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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	MAINLINE FOODS AND DIST	RIBUTOR SERVICES	

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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

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

A COPY OF THIS WRITTEN REQUEST MUST BE SENT SIMULTANEOUSLY TO: ILEANA MARTINEZ, SCHOOL BOARD CLERK MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 N.E. 2ND AVENUE, ROOM 268B MIAMI, FLORIDA 33132 FAX #305-995-1448

E-MAIL: MARTINEZ@DADESCHOOLS.NET

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

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	MAINLINE FOODS AND DISTRIBUTO	OR SERVICES			

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 2nd Ave, Miami, FL 33132. Bids and or files will **not** be accepted by E-Mail. Bidders are requested to submit, with their bid package, all information requested in the attached specifications:

Requested information for this bid includes, 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 <u>ALL</u> "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) Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)			
SECTION A	Complete the information below:		<u>-0,</u>
em Information			
Main Company Name:		<< If more than	one company
Main Office Address:		servicing this bi	d, please
Main Office City:		attach separate	document
Main Office State:		listing all partici	
Main Office Zip Code:		corporate addre	
Main Office Contact:		AFFIDAVIT OF	
Main Office Contact Phone:		JOINT VENTUR	
Main Office Contact Fax:		MUST BE ATTA	ACHED
Main Office Contact E-Mail:		TO THIS EVAL	UATION.
4-4 Distribution Facility Name		4416	
1st Distribution Facility Name:		<< If more than	
1st Distribution Facility Address:		servicing this bi	
1st Distribution Facility City:		FIRST company	y s racility
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 bi	d, then list
2nd Distribution Facility City:		SECOND comp	any'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 bi	
3rd Distribution Facility Address. 3rd Distribution Facility City:		THIRD compan	
3rd Distribution Facility City. 3rd Distribution Facility State:		in this space	y S lacility
3rd Distribution Facility State: 3rd Distribution Facility Zip Code:		iii tiiis space	
3rd Distribution Facility 2rp code. 3rd Distribution Facility Contact:			
3rd Distribution Facility Contact: 3rd Distribution Facility Contact Phone:			
3rd Distribution Facility Contact Frone. 3rd Distribution Facility Contact Fax:			
3rd Distribution Facility Contact Fax. 3rd Distribution Facility Contact E-Mail:			
ord Distribution I donity Contact E-Ividii.			
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:			

EV/	ALUATION FORM- Special Conditions	#7 (REVISED 11-18-2005)	Bid #010-FF0	3
Mai	nline Foods and Distributor Services	for Miami-Dade County Public So	chools (M-DCP	<u>'S)</u>
	SECTION A	Complete the information below:		
2	NUMBER OF TRUCKS AVAILABLE TO SE	RVICE M-DCPS AS OF 02-04-2006:		
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Describe in chase ABOVE	LOAD WEIGHT		
	Describe in space ABOVE	LOAD WEIGHT	70n)	
	regarding capacity:	TYPE LOAD (Dry, Refrigerated, Fro	zen)	
3	CURRENT CUSTOMER REFERENCES WI	THIN PAST TWO (2) YEARS:		
	1st Customer Reference Name:		Month/Year	Amount USD
	1st Customer Reference Address:		Start Date	Sold/Contract
	1st Customer Reference City:			
	1st Customer Reference State:			
	1st Customer Reference Zip Code:		Place 'X' in box	if reference is:
	1st Customer Reference Contact:		Manufacturer:	
	1st Customer Reference Contact Phone:		Processor:	
	1st Customer Reference Contact Fax:		School District:	
	1st Customer Reference Contact E-Mail:		Gov't Agency:	
	2nd Customer Reference Name:		Month/Year	Amount USD
	2nd Customer Reference Address:		Start Date	Sold/Contract
	2nd Customer Reference City:			
	2nd Customer Reference State:			
	2nd Customer Reference Zip Code:		Place 'X' in box	if reference is:
	2nd Customer Reference Contact:		Manufacturer:	
	2nd Customer Reference Contact Phone:		Processor:	
	2nd Customer Reference Contact Fax:		School District:	
	2nd Customer Reference Contact E-Mail:		Gov't Agency:	
	Out Out town D. (M- U O (A 11105
	3rd Customer Reference Name:		Month/Year	Amount USD
	3rd Customer Reference Address:		Start Date	Sold/Contract
	3rd Customer Reference City:		-	
	3rd Customer Reference State:		Diese With her	if reference is:
	3rd Customer Reference Zip Code:		Place 'X' in box	i reierence is:
	3rd Customer Reference Contact:		Manufacturer:	
	3rd Customer Reference Contact Phone:		Processor:	
	3rd Customer Reference Contact Fax:		School District:	
	3rd Customer Reference Contact E-Mail:		Gov't Agency:	

ΕV	ALUATION FORM- Special Conditions	#7 (REVISED 11-18-2005)	Bid #010-FF0	<u>3</u>
	Mainline Foods and Distributor Services for Miami-Dade County Public So			<u>PS)</u>
	SECTION A	Complete the information below:		
4	DESCRIPTION OF FACILITIES TO SERVIO	E THIS BID:	Current	ON 02-04-2006
	DRY GOODS	Storage area capacity in cubic feet:		
	Stored at 70-75 degrees Fahrenheit	Pallet openings		
	Temperature Measuring/Recording Device:	Description of Brand and Model		
	·	Number of Devices in Area:		
	DRY GROCERY	Storage area capacity in cubic feet:		
	Stored at 70-75 degrees Fahrenheit	Pallet openings		
	Temperature Measuring/Recording Device:	Description of Brand and Model		
		Number of Devices in Area:		
	REFRIGERATED FOODS	Storage area capacity in cubic feet:		
	Stored at 35-45 degrees Fahrenheit	Pallet openings		
	Temperature Measuring/Recording Device:	Description of Brand and Model		
		Number of Devices in Area:		
	FROZEN FOODS	Storage area capacity in cubic feet:		
	Stored at 0-5 degrees Fahrenheit	Pallet openings		
	Temperature Measuring/Recording Device:	Description of Brand and Model		_
		Number of Devices in Area:		
	DOOL IN ENTATIO	DAL OF OLEANIUMEDO AND CANUTAT	ION PROCESS	YES
		ON OF CLEANLINESS AND SANITATI		
		OSURE OF HAACP PROGRAM AND MENTATION OF INVENTORY TRACKI		
	DESCRIPTION AND DOCOR	PEST CONTROL PROCEDURES		
	INSPECTION REPORT FROM FLA. I	DEPT. OF AGRICULTURE & CONSUN		
	INCI EGITON NEI GINT I NOMT EX. E		MERCOLITYIOLO.	
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-				

			Bid #010-FF0	3
<u>Mai</u>	Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)			
	SECTION A	Complete the information below:		
<u>5</u>	INVENTORY CAPACITY AND ORDER COI	NTROLS TO SERVICE THIS BID:	Current	ON 02-04-2006
	DRY GOODS	Estimated weeks of capacity:		
	DRY GROCERY	Estimated weeks of capacity:		
	REFRIGERATED FOODS	Estimated weeks of capacity:		
	FROZEN FOODS	Estimated weeks of capacity:		
	ORDER CONTROLS INFORMATION:			
	Manufacturer name of Hardware System:			
	Type of System: (Server, Mainframe, Etc.)			
	Number of Terminals:			
	Memory Capacity:			
	Processing Capacity:			
	Employee Responsible for IT in company:			
	Phone # of Employee Responsible for IT:			
	E-Mail of Employee Responsible for IT:			

EVA	LUATION FORM- Special Conditions #	#7 (REVISED 11-18-2005)	Bid #010-	FF03	
Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)					
	SECTION B	Complete the information below:			
Item	Information on Distribution Agent(s) Expe	erience	YES	NO	
6	IS THIS BID BEING DONE AS A JOINT-VEI	NTURE?			
	IF YES, IS AFFIDAVIT OF JOINT VENTURE				
	LISTING OF COMPANIES SERVICING THI		e as Item O	ne (1).)	
	1	INSERT COMPANY NAME HERE			
	Company #2 Name				
	Company #3 Name				
	NUMBER OF YEARS ORGANIZATION DOI	NG RUSINESS LINDED THEID DDES	ENT NAME		
		INSERT COMPANY NAME HERE	Years:		
	Company #2 Name:		Years:		
	Company #3 Name:		Years:		
	1 /				
	WHAT FORMER NAMES HAS YOUR COM		/S IF NONE	i.)	
	Company Name	Former Company Name	<u>From</u>	<u>To</u>	
	INSERT COMPANY NAME HERE				
	0				
	0				
	HAS YOUR COMPANY FAILED TO COMPL	ETE A BONDED ORI IGATION OF A)	
	GOVERNMENT CONTRACT? IF SO, PLEA				
	Company Name	Condition	Type	Attachment?	
	INSERT COMPANY NAME HERE	<u> </u>	. , , , ,	- Marian - M	
	0				
	0				
	NUMBER OF YEARS EXPERIENCE IN INS				
	. ,	INSERT COMPANY NAME HERE	Years:		
	Company Name: Company Name:		Years: Years:		
	Company Name.	0	rears.		
	LIST THREE OR MORE MEMBERS OF MA	 NAGEMENT/SUPERVISORY STAFE	THAT HAS		
	INSTITUTIONAL FOOD SERVICE EXPERIE			ΓΙΟΝ.	
	Company Name	Management/Supervisor Name	Position	Resume?	
	HAS YOUR ORGANIZATION PREVIOUSLY	PROVIDED ANY SERVICES TO PUB	BLIC SCHO	OLS?	
	Company Name	School District	From	<u>To</u>	

EVA	LUATION FORM- Special Conditions #	#7 (REVISED 11-18-2005)	Bid #010-	FF03
Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)				
	SECTION B	Complete the information below:		
7	LOGISTICAL DETAILS OF SERVICING TH	·		
	PLEASE LIST BELOW THE YEAR, MAKE,	MODEL, CAPACITIES, AND DETAILS	OF TRUCK	S
	THAT WILL SERVICE THIS BID.			
<u>Year</u>	Make, Model, Edition	Capacity, Dry/Cold/Frozen Qty.	OWN?	LEASE?
	IF YOU WILL BE CONTRACTING OUT VE			
	PLEASE ANSWER THE FOLLOWING AND			<u>YES</u>
	DOCUMENTATION FROM LEASING COMP			
	VEHICLES AVAILABLE FROM LEASING COMPANY ON CONTRACT DATE?			
	VEHICLES AVAILABLE FROM LEASING COMPANY FOR TERM OF CONTRACT?			
	"BACK-UP" VEHICLES AVAILABLE FROM			
	PROVISION FOR BACK-UP VEHICLES STATED IN DOCUMENTATION? LEASING COMPANY HAS CORRECT TYPE OF VEHICLES TO SERVICE BID?			
	LEAGING COIVIPAINT HAS CORRECT TYP	E OF VEHICLES TO SERVICE BID!		
	NIIMBEB UE TOIIURS TO I E	ASE FROM LEASING COMPANY?		
	NOMBER OF TROCKS TO LE	# OF TRUCKS FOR FROZE	N FOODS	
		# OF TRUCKS FOR REFRIGERATE		
		# OF TRUCKS FOR DRY GROCEI		
	# OF TRUCKS THAT CAN BE COMPAR			

EVA	LUATION FORM- Special Conditions #	#7 (REVISED 11-18-2005)	Bid #010-	FF03
Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)				
	SECTION B	Complete the information below:		<u> </u>
8	FINANCIAL INFORMATION	COMPLETE ALL THAT APPLY:		
	NOTE: INCOMPLETE FINANCIAL EVALUA	LATION CAN RESULT IN NOT SATISF	YING	
	THE REQUIREMENTS LISTED IN THE SPI			=
	PROVIDE COMPLETE FINANCIAL INFORM			
	IN ORDER FOR CONSIDERATION IN SAT			
	IN ONSERVI ON CONCISE ON THE WAY	I I I I I I I I I I I I I I I I I I I		
	FOR EACH COMPANY THAT IS SERVICIN	G THIS BID SOLICITATION	YES	NO
	DUN & BRADSTREET Financial Rating:		<u>. = v</u>	<u></u>
	DUN & BRADSTREET Supplier Evaluation I	Report:		
	EACH COMPANY(-ies) ANNUAL REPORT			
	EACH COMPANY (-ies) QUARTERLY STA			
	EACH COMPANY(-IES) LISTING OF CORF			
	EACH COMPANY(-IES) AUDITED FINANC			
	FINANCIAL RATIOS:	PLEASE PROVIDE ADEQUATE DOC	UMENTATI	ON!
	RETURN ON INVESTMENT			<u> </u>
	CURRENT RATIO			
	QUICK RATIO			
	DEBT RATIO			
	TURNOVER RATIO			
	TOTAL OF ELECTRICATION			
	I .	I .	1	

EVA	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)				
	SECTION B	Complete the information below:		
9	PLEASE PROVIDE A LISTING OF THE PR			
	YOUR COMPANY(-IES) OFFER BECAUSE			
	MANUFACTURER'S REPRESENTATIVE	OF THE POLLOWING.		
	PRIVATE LABEL ITEM MADE FOR YOUR	COMPANY(-IES)		
	ATTACH ADDITIONAL SHEET(S) IF NECE		Mfg. Rep.	Private
	Company Name	Product	Product?	Label?
	Company Name	1100000	1 TOGGOT:	<u>Luber:</u>

I. DEFINITION OF TERMS:

- A. <u>M-DCPS:</u> (Miami-Dade County Public Schools) is the same as the School Board of Miami-Dade County, Florida.
- B. <u>Distribution Agent:</u> 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.

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 <u>two (2) days per week</u> for refrigerated and frozen food and <u>one (1) day per week</u> 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.

- 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. <u>Deliveries shall be scheduled to all schools between the hours of 6:30 a.m. to 2:00 p.m.</u>

 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.

- 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.

 Storage Location
 Temperature

 Dry
 70° F to 75° F

 Refrigerator
 35° F to 45° F

 Freezer
 0° F to 5° F

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 <u>must have</u> 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.

- 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.
- Special handling of stock: Special consideration and care should be given to products with a Η. 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.

ACCEPTANCE SERVICE AND GRADING CERTIFICATES: 11.

- 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. <u>Distribution Agent will not accept food items</u>, 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.

- (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. <u>Inventory requirements</u>: 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. <u>Quantity control records</u>: 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).

- (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** <u>must furnish</u> **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 <u>all</u> 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.

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 - <u>Distribution Agent Cost.</u>

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:

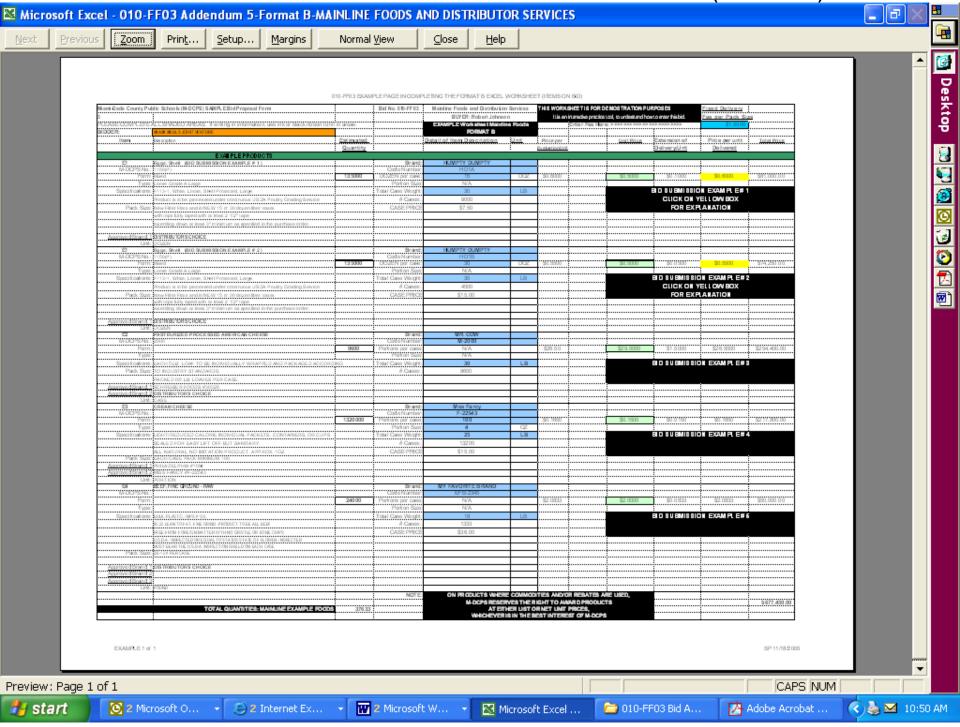
Suppliers shall have a large food service customer base, to assure that ample supplies will be available at all times, to accommodate on short notice, fluctuations in demand. Supplier, upon request to M-DCPS, must provide monthly and/or annual sales documentation, along with any other financial information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

19. PROCUREMENT OF FOOD ITEMS BY DISTRIBUTION AGENT SUMMARY:

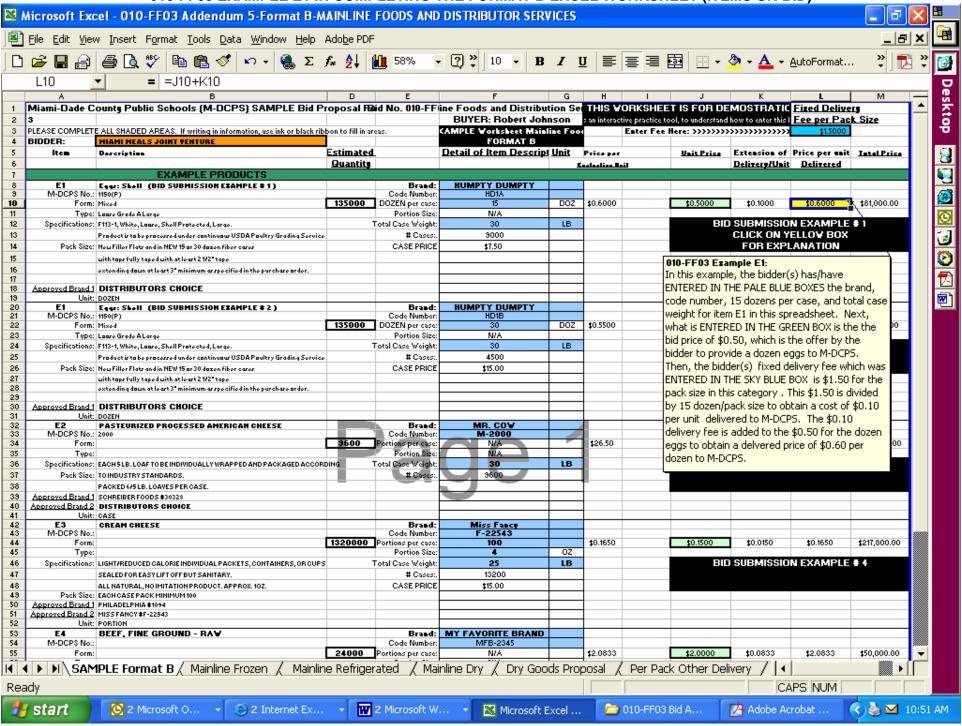
The following functions shall be the sole responsibility of the **Distribution Agent** but is not limited to:

- 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.

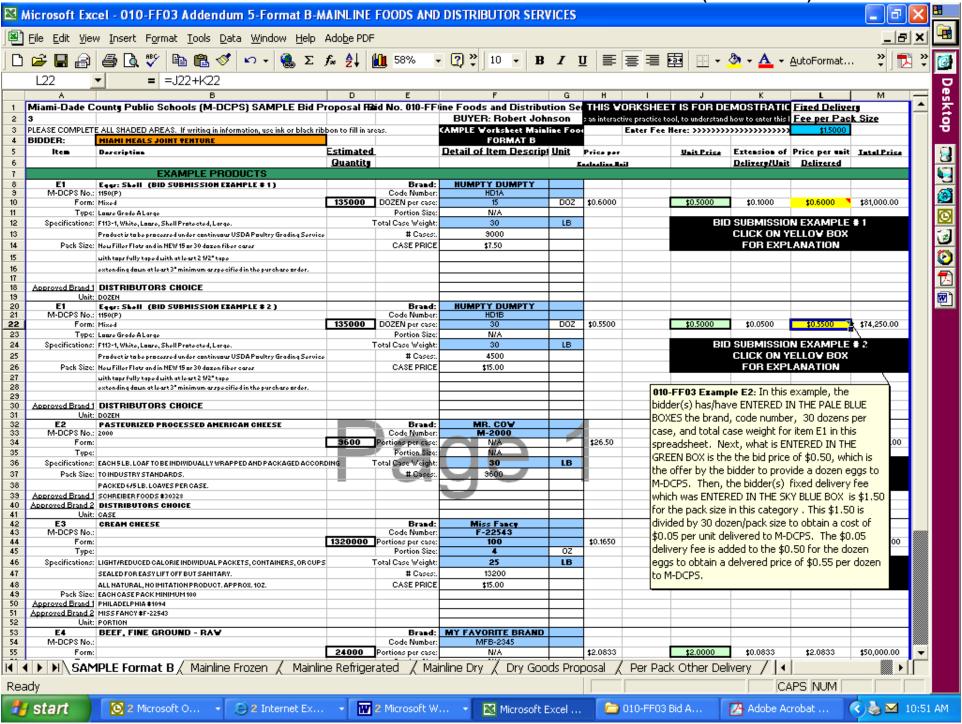
010-FF03 EXAMPLE PAGE IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)



010-FF03 EXAMPLE E1 IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)



010-FF03 EXAMPLE E2 IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)



010-FF03 EXAMPLE PAGE IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)

Miami-Dade County Pu	ublic Schools (M-DCPS) SAMPLE Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services	THIS WORKS	SHEET IS FOR DEMOSTRATION PU	RPOSES	Fixed Delivery	
Bid sheet must be receiv	red at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	n	It is an	interactive practice tool, to understand how	to enter this bid.	Fee per Pack Siz	<u>ze</u>
	ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill	in areas.		EXAMPLE Worksheet Mainli	ne Foods		Enter Fee Here: >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>	\$1.5000	
BIDDER:	MIAMI MEALS JOINT VENTURE			FORMAT B	11. %					
Item	Description	Estimated Quantity		Detail of Item Description	<u>Unit</u>	Price per	<u>Unit Price</u>	Extension of Delivery/Unit	Price per unit Delivered	Total Price
	EXAMPLE PRODUCTS	Quantity				Evaluation Uni		Delivery/Offic	Delivered	
E1	Eggs: Shell (BID SUBMISSION EXAMPLE # 1)		Brand	HUMPTY DUMPTY						
M-DCPS No.	: 1150(P)		Code Number:	HD1A						
	: Mixed	135000	DOZEN per case:	15	DOZ	\$0.6000	\$0.5000	\$0.1000	\$0.6000	\$81,000.00
	: Loose Grade A Large		Portion Size:	N/A				DID CHDMICCH	ON EVAMBLE # 4	
Specifications	: F113-1, White, Loose, Shell Protected, Large.		Total Case Weight:	30	LB				ON EXAMPLE # 1 YELLOW BOX	
Dook Cine	Product is to be processed under continuous USDA Poultry Grading Service : New Filler Flats and in NEW 15 or 30 dozen fiber cases		# Cases:: CASE PRICE	9000 \$7.50					PLANATION	
Pack Size	with tops fully taped with at least 2 1/2" tape		CASE PRICE	\$7.50				FOR EXI	LANATION	
	extending down at least 3" minimum as specified in the purchase order.									
	extending down at least 5. Hill lithuin as specified in the purchase order.									
	1 DISTRIBUTORS CHOICE									
	: DOZEN		D d	IIIIMDTY DUMPTY						
E1 M-DCPS No.	Eggs: Shell (BID SUBMISSION EXAMPLE # 2)		Brand: Code Number:	HUMPTY DUMPTY HD1B						
Form		135000	DOZEN per case:	30	DOZ	\$0.5500	\$0.5000	\$0.0500	\$0.5500	\$74,250.00
	: Loose Grade A Large		Portion Size:	N/A						
Specifications			Total Case Weight:	30	LB				ON EXAMPLE # 2	2
	Product is to be processed under continuous USDA Poultry Grading Service		# Cases:	4500					YELLOW BOX	
Pack Size			CASE PRICE	\$15.00				FOR EX	LANATION	
	with tops fully taped with at least 2 1/2" tape									
	extending down at least 3" minimum as specified in the purchase order.									
Approved Brand	1 DISTRIBUTORS CHOICE									
	: DOZEN									
E2	PASTEURIZED PROCESSED AMERICAN CHEESE		Brand:	MR. COW						
M-DCPS No.		9600	Code Number: Portions per case:	M-2000 N/A		\$26.50	\$25.0000	\$1.5000	\$26.5000	\$254,400.00
Туре		3000	Portion Size:	N/A		Ψ20.00	Ψ20.0000	ψ1.0000	Ψ20.0000	Ψ204,400.00
Specifications		DING	Total Case Weight:	30	LB			BID SUBMISSI	ON EXAMPLE # 3	3
Pack Size	: TO INDUSTRY STANDARDS.		# Cases:	9600						
	PACKED 6/5 LB. LOAVES PER CASE.									
	1 SCHREIBER FOODS #30328									
Approved Brand 2 Unit	2 DISTRIBUTORS CHOICE 1: CASE									
E3	CREAM CHEESE		Brand	Miss Fancy						
M-DCPS No.			Code Number	F-22543						
Form	1	1320000	Portions per case:	100		\$0.1650	\$0.1500	\$0.0150	\$0.1650	\$217,800.00
Туре			Portion Size:	4	OZ					
Specifications			Total Case Weight:	25	LB			BID SUBMISSI	ON EXAMPLE#4	1
	SEALED FOR EASY LIFT OFF BUT SANITARY.		# Cases:	13200						
DI- 0:	ALL NATURAL, NO IMITATION PRODUCT. APPROX. 10Z.		CASE PRICE	\$15.00						
	:: EACH CASE PACK MINIMUM 100 1 PHILADELPHIA #1094									
	MISS FANCY #F-22543									
	: PORTION									
E4	BEEF, FINE GROUND - RAW		Brand	MY FAVORITE BRAND						· ·
M-DCPS No.		24000	Code Number:	MFB-2345		£0.0000	00.0000	en 0000	#0.0000	#EO COO OC
Form Type		24000	Portions per case: Portion Size:	N/A N/A	-	\$2.0833	\$2.0000	\$0.0833	\$2.0833	\$50,000.00
Specifications		 	Total Case Weight:	18	LB			BID SUBMISSI	ON EXAMPLE # 5	5
Openinations	80:20 LEAN TO FAT, FINE GRIND. PRODUCT TO BE ALL BEEF	 	# Cases:	1333	LU					
	FREE FROM FOREIGN MATTER WITH NO GRISTLE OR BONE CHIPS		CASE PRICE		1	1				
	U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED	<u> </u>	3, 102 1 11102	\$55.55	1					
	MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE				1					
Pack Size	: 2/9-10 # PER CASE	1								-
Approved Droz-1	1 DISTRIBUTORS CHOICE	1			+	1				
Approved Brand 2 Approved Brand 2	1 DISTRIBUTORS CHOICE	 			+	1				
Approved Brand 3		1			1	1				
Unit	: POUND									
			NOTE:				R REBATES ARE USED,			
				M-DCPS RESER	EVES THE R	IGHT TO AW	ARD PRODUCTS			\$677,450.00
	TOTAL QUANTITIES: MAINLINE EXAMPLE FOODS	37633		A	HED INCE	R NET UNIT	DDICEC			

EXAMPLE 1 of 1

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	s			Ca	tegory Fixed Deliv	verv
,	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per U	
	FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>	_	\$1.0000	Ē-
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	<u>Delivered</u>	
	Frozen Food Item		Brand							
M-DCPS No.: Form:		7380	Code Number Portions per case	: M-22 : 50		\$26.0000	\$25.0000	\$1.0000	\$26.0000	\$319,800.00
Type:		7300	Portion Size	8	OZ	\$20.0000			IS NOT CALCULAT	
	: PROCESSED UNDER CONTINUOUS USDA INSPECTION		Total Case Weight	25	LB		FINI	IN THE FINAL E		
	: 6/5 PKGS PER CASE		# Cases	6						
	DISTRIBUTOR'S CHOICE									
Approved Brand 2 Approved Brand 3										—
	: CASE									
	PROTEIN PRODUCTS	1		•				1		
F1	Eags, Frozen Whole		Brand							
M-DCPS No.:	: 1175(P)		Code Number							
Form:		4500	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$4,500.00
Type:			Portion Size	: N/A						
	PROCESSED UNDER CONTINUOUS USDA INSPECTION 6/5 PKGS PER CASE		Total Case Weight # Cases:	30 . 4500	LB					
Approved Brand 1		+	# Cases.	4300	+	1				
Approved Brand 2		1			+	1				
Approved Brand 3	Rapid Egg/Cutler's Golden Nature/Sunny Fresh #10080									
	Echo Lake Farm #1105									<u> </u>
	: CASE BEEF, FINE GROUND - RAW	+	Brand							
M-DCPS No.:			Code Number							
Form:		24000	Portions per case	: N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size	: N/A						
	BULK, PLASTIC, IMPS #136,		Total Case Weight		LB					
	80:20 LEAN TO FAT, FINE GRIND. PRODUCT TO BE ALL BEEF		# Cases:	. #DIV/0!						
	FREE FROM FOREIGN MATTER WITH NO GRISTLE OR BONE CHIPS U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED		CASE PRICE	\$0.00						+
	MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE				-					
	2/9-10 # PER CASE									
	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3	S POUND									—
	BEEF CRUMBLES		Brand	•						
M-DCPS No.:			Code Number							
Form:		24000	Portions per case	: N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size	: N/A						
	BULK, PLASTIC, IMPS #136		Total Case Weight	WDD WOL	LB					
	80:20 LEAN TO FAT, PRODUCT TO BE ALL BEEF, RAW BEEF WILL HAVE NO MORE THAN 20% FAT FULLY COOKED, SMALL TO MEDIUM CRUMBLES.		# Cases: CASE PRICE	#DIV/0! \$0.00						—
	BEEF TO BE FREE FROM FOREIGN MATTER, WITH NO GRISTLE OR BONE CHIPS		OAOL I NIOL	\$0.00	+					
	MUST BE U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED									
	MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE.									
Pack Size:	MINIMUM 4/5 LB									ļ
Assessed Deced 4	74.DTIO (00000									+
Approved Brand 1 Approved Brand 2	ZARTIC #89900 Z JTM PROVISION CO. #5868	+	1	+	+	+		1		
Approved Brand 3						1				
Approved Brand 4	JOHN SOULES #13344/CN054451					1				
	ADVANCE 320400-20							1		
	POUND	1	Dec 1						1	
F4 M-DCPS No.:	BEEF PATTIES 1273		Brand Code Number	•						
Form:		510000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size		OZ					1
	FROZEN, FLAME OR CHAR BROILED, FULLY COOKED OVEN READY		Total Case Weight		LB					
	PREPARED WITH NO MORE THAN 20% FORTIFIED SOY PROTEIN ISOLATE TO REDUCE FAT,		# Cases:	. #DIV/0!				1		
	CHOLESTEROL, AND CALORIE CONTENT.		CASE PRICE	\$0.00	_					
	FAT CONTENT TO BE NO MORE THAN 10 GRAMS OF FAT, 4 TOTAL GRAMS OF SATURATED FAT. PRODUCT TO CONTAIN NO MORE THAN 20% SOY, WATER, AND SPICES. PATTIES ARE TO HAVE	1			-	-				
	A HOMEMADE OR HAND PATTIES APPEARANCE, WITH IRREGULAR SHAPE, ROUND TO OVAL.	+	1		+	1		1		
	PATTIES ARE TO BE FULLY COOKED AND CONTAIN NATURAL CHAR MARKS; NO HAND PAINTED CHAR MARKS.	1				1			1	
	PRODUCT NOT TO CONTAIN DRIED EGG PRODUCTS, AND MSG.									
	EACH PATTY TO WEIGH APPROX. 2.47 OZ., AND TO MEET A 2 OZ. COOKED MEAT/MEAT ALTERNATE SERVING.									
	CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS.									<u> </u>
Pack Size:	MINIMUM 100 PER CASE.	1			+					
Approved Brand 1	ZARTIC CIRCLE Z PLUS #80922	+	+	<u> </u>	+	1		+	1	
Approved Brand 2		1		<u> </u>	-	 				
	ADVANCE #155-525-20					1				
Approved Brand 4	JOHN SOULES 13306/CN046884.									
Unit	PORTION/EACH	1	1			1	_	1	1	

Miami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	20			C	ategory Fixed Deliv	/erv
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		DIG 140. 010-1103	BUYER: Robert Johnson	-3				Delivery Fee per Ur	
	FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>		\$1.0000	<u></u>
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B			Litter i de litere.		\$1.0000	
	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
	RIB SHAPED PORK PATTIES		Brand:							
M-DCPS No.:			Code Number:							
Form:		360000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	: FROZEN, FULLY COOKED OVEN READY.		Portion Size Total Case Weight		OZ LB					
	FLAMED BROILED RIB SHAPED PORK PATTY WITH BARBECUE SAUCE BUILT IN		# Cases:	#DIV/0!	LD					
	EACH APPROXIMATELY 3.25 OZ PATTY		CASE PRICE	\$0.00						
	TO PROVIDE 2.00 OZ EQUIVALENT MEAT/MEAT ALTERNATE									
	FOR CHILD NUTRITION MEAL PATTERN REQUIREMENTS.									
	PORK MUST BE A COMBINATION OF FRESH AND FRESH FROZEN BONELESS CHUCK,									
	ROUNDSPLATES, FLANKS AND/OR LOINS FROM AT LEAST USDA UTILITY GRADE OR EQUIVALENT.				_					
	PREPARED WITH SOY PROTEIN ISOLATE WITH FORTIFYING VITAMINS AND MINERALS COMPLYING WITH SCHOOL LUNCH REGULATIONS, APPENDIX A, TO REDUCE FAT, CHOLESTEROL, AND CALORIE CONTENT.									
	PRODUCT TO CONTAIN NO MORE THAN 20% SOY, WATER, AND SPICES.									
	PATTIES ARE TO HAVE A RIB SHAPED APPEARANCE, WITH IRREGULAR SHAPE.				1					
	PATTIES ARE TO BE FULLY COOKED AND FLAME BROILED, WITH NATURAL CHAR MARKS;									
	NO HAND PAINTED CHAR MARKS. PRODUCT NOT TO CONTAIN DRIED EGG PRODUCTS, AND MSG.									
	CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS.					1				
Approved Brand 1	: 100 PER CASE MINIMUM				_	-				
	PIERRE # 50100-01381	1			+	1				
	B ADVANCE #44531-15, JTM #5614									
Unit:	PORTION/EACH	1	<u> </u>			1				
	FLAME BROILED BEEF PATTIES		Brand:							
M-DCPS No.:			Code Number:							
Form:		90000	Portions per case		07	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	: FROZEN, FULLY COOKED, PRODUCT, FLAME BROILED		Portion Size Total Case Weight		OZ LB					
	APPROX. 4 OZ., BEEFY ONION FLAVOR, NO MSG, OR EGG PRODUCT		# Cases:	#DIV/0!	LD					
	PACKAGING TO INCLUDE PRODUCT WRAP FOR SERVICE		CASE PRICE	\$0.00						
	MUST BE U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED									
	MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON INDIVIDUALLY.									
	EACH CASE AND ON INDIVIDUAL PACKAGING IF PRODUCT IS WRAPPED									
Pack Size:	100/ 4 OZ PER CASE MINIMUM				_					
Approved Brand 1	DIEDDE #0EAS				-					
	QUIK TO FIX #23827-330				_					
Approved Brand 3										
	PORTION/EACH									
	BEEF MEATBALLS		Brand:							
M-DCPS No.:		100000	Code Number:			//DIV //OI		//DIV //OI	//DIV//OI	//DI) //OI
Form:		180000	Portions per case		07	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	: FROZEN FULLY COOKED		Portion Size Total Case Weight:		OZ LB					
Specifications.	EACH MEATBALL TO WEIGH APPROX5 OZ. EACH.		# Cases:	#DIV/0!	LD					
	RAW BEEF WILL HAVE NO MORE THAN 20% FAT. NO MSG, OR EGG PRODUCT. NO EXTENDERS,		CASE PRICE	\$0.00						
	INDICATE NUMBER OF MEATBALLS TO PROVIDE A MINIMUM OF 2.00 OZ. MEAT/MEAT ALTERNATE SERVING									
	AND NUMBER OF PORTIONS PER CASE									
	ANALAS 03.050 0.055 MINIMAN									
	320/ 0.5 OZ PER CASE MINIMUM	1				1		+		
Approved Brand 1 Approved Brand 2	JOHN SOULES 13335/CN053834	1			+	1				
Approved Brand 3	ADVANCE FOOD #CN 17-305-0				1	1				
Approved Brand 4	QUIK TO FIX #22625-330; CASA DI BERTACCHI 55682	1			1	1				
Unit:	PORTION									
F8	BEEF PATTIES, CARIBBEAN JERK FLAVOR		Brand:							
M-DCPS No.:		00000	Code Number:			#DII ((0)		#55.001	#P# //O!	#P# (/01
	CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS.	90000	Portions per case		07	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type: Specifications:	: FROZEN, FULLY COOKED, FLAME-BROILED, OVEN READY.	1	Portion Size Total Case Weight		OZ LB					
орсошовного.	TO CONTAIN NO MORE THAN 20% SOY, WATER AND SPICES ADDED. PATTIES ARE TO HAVE		# Cases:	#DIV/0!						
	A HOMEMADE OR HAND-SHAPED APPEARANCE WITH IRREGULAR SHAPE, ROUND OR OVAL.		CASE PRICE	\$0.00	1					
	PRODUCE NOT TO CONTAIN DRIED EGG PRODUCT, NO MSG.									
	EACH PATTIE TO WEIGH APPROXIMATELY 2.4 OZ TO MEET A 2 OZ COOKED MEAT/MEAT ALTERNATE REQUIREMENT									
	CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS.									
							1	1		I
Pack Size:	APPROX. 100 PER CASE				_					
Approved Brand 1	APPROX. 100 PER CASE JTM Jerk Beef Patty #5656 DISTRIBUTORS CHOICE									

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	202				ategory Fixed Deliv	/erv
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did No. 0101103	BUYER: Robert Johnson	,03				Delivery Fee per Un	
	FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>		\$1.0000	<u></u>
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B			Eliter Fee Here.		\$1.0000	
	Description	ESTIMATED	T	Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
item	Description			Detail of item Description	OIIIL		Onit Price			Total Price
F9	BEEF NUGGETS, TERIYAKI	Quantity	Brand:			Evaluation Unit		Delivery/Case	<u>Delivered</u>	
M-DCPS No.:			Code Number:					+	+	
Form:		7200	Portions per case:			\$1.0000		\$1.0000	\$1.0000	\$7,200.00
Type:		1200	Portion Size:		OZ	\$1.0000		\$1.0000	ψ1.0000	ψ1,200.00
	FULLY COOKED, UN-BREADED FLAVORED WITH TERIYAKI SAUCE.		Total Case Weight:	20	LB			+	+	
	MAY CONTAIN VEGETABLE PROTEIN PRODUCT (VPP), NO MORE THAN 20 % FAT CONTENT.		# Cases:.	7200				-		
	FOUR NUGGETS MUST MEET 2 OZ. MEAT/MEAT ALTERNATE.							-		
Pack Size:	20 LB. PER CASE									
Approved Brand 1										
Approved Brand 2	JTM PROVISION CO. #5850									
	CASE									
F10 M-DCPS No.:	JAMAICAN STYLE PATTIES (BEEF PIES)		Brand:							
M-DCPS No.: Form:		7500	Code Number: Portions per case:	50		\$1.0000		\$1.0000	\$1.0000	\$7,500.00
		7 300	Portions per case:	5.5	OZ	φ1.0000		\$1.0000	φ1.0000	91,500.00
Type:	PRE-BAKED, FROZEN MEAT PIE WITH SEASONING	1	Total Case Weight:	5.5 N/A	LB	+ +		+	+	
оресписанопъ.	TO BE PROVIDED IN BOTH MILD AND HOT SEASONINGS.	+	# Cases:.	7500	LD	1		+	+	
	APPROX. WEIGHT OF EACH 5.5 OZ.		" cascs			+		+	+	
	PRODUCT NOT TO CONTAIN MSG.					1		+	+	
Pack Size:	50/ 5.5 OZ PER CASE							+	+	
]				
Approved Brand 1	HOT PIE 3200									
	CHARLIE'S PASTRIES 1257									
	CASE									
F11	CHICKEN WINGS		Brand:							
M-DCPS No.:			Code Number:							
	1 ST AND 2 ND JOINT	3225	Portions per case:	80		\$1.0000		\$1.0000	\$1.0000	\$3,225.00
Type:			Portion Size:	MINIMUM 1.7	OZ					
	FROZEN, IQF, RAW. MINIMUM OF 1.7 OZ. EACH.		Total Case Weight:	N/A 3225	_					
Pack Size:	80 PER CASE		# Cases:.	3225	_				+	
Approved Brand 1	TYSON TASTEE BIRD #3817							+	+	
Approved Brand 2	7-BIRD #65308							+	+	
Approved Brand 3								+	+	
	CASE							+	+	
	BREADED SKINLESS CHICKEN PIECES		Brand:					1		
M-DCPS No.:			Code Number:							
Form:		19200	Portions per case:	124		\$1.0000		\$1.0000	\$1.0000	\$19,200.00
Type:			Portion Size:	2.4	OZ			Ī		
Specifications:	FROZEN AND READY TO COOK, SIX PIECE CHICKEN CUT WITH A LIGHTLY BREADED COATING.		Total Case Weight:	N/A						
	CHICKEN PIECES TO BE SKINLESS AND PRE-BROWNED IN VEGETABLE OIL. (NO TRANS FAT)		# Cases:.	19200						
	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 MEATIMEAT ALTERNATE AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM.							+	+	
	PALTERNATE AS DEFINED DT USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM.		1			+		+	+	
Pack Size:	124/24 07		1		-	1		+	+	
, don Oizo.	1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -							+	+	
Approved Brand 1	GOLDKIST #37000 /#38000							1	+	
	TYSON TASTEE BIRD #3817					1		1	+	
Unit:	CASE									
F13	ROASTED CHICKEN PARTS-SKINLESS		Brand:							
M-DCPS No.:			Code Number:							
Form:		2934	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.		Total Case Weight:	N/A				4		
	PRODUCT TO HAVE A ROASTED FLAVOR.		# Cases:.	2934						
	CHICKEN PIECES TO BE SKINLESS AND PRE-BROWNED 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. FACH SERVING MUST PROVIDE 2 OR OLINGES OF FILLY COOKED MEATIMENT ALTERNATE.	-	+			+		+	+	
	EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM.					-		+	+	
	AS DELINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM.		1			+		+	+	
			1	<u> </u>		1	+	+		
	30#					1			1	
Pack Size:	30#							+	+	
Pack Size:	TYSON #100352									
Pack Size:										

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Ca	ategory Fixed Deliv	ery
Bid sheet must be rec	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per Ur	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>		\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	<u>Delivered</u>	
F14	BREADED CHICKEN PARTS- 8 CUT		Brand	:						
M-DCPS No.			Code Number							
Form		9600	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$9,600.00
Туре			Portion Size	: N/A	OZ					
Specifications	FULLY COOKED, FROZEN, OVEN READY, EIGHT PIECE CUT, LIGHTLY BREADED AND SEASONED PRODUCT.		Total Case Weight	: 14	LB					
	PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION ARE UNACCEPTABLE.		# Cases:	9600						
	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.				_					
	AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM.									
Pack Size	2: 14#				_					
Fack Size	5. 14#				_					
Approved Brand	1 TYSON #001298-928									
Approved Brand 2										
	t: CASE									
F15	FULLY COOKED BREADED CHICKEN NUGGETS		Brand	:						
M-DCPS No.			Code Number							
Form		238500	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size		OZ					
Specifications	s: OVEN READY. FULLY COOKED, FROZEN, LIGHTLY BREADED AND BROWNED, IQF, BREAST WITH RIB MEAT.		Total Case Weight		LB					
	PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE.		# Cases:	:. #DIV/0!						
	ALL CHICKEN MUST BE USDA INSPECTED.		CASE PRICE	\$0.00						
	EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE									
	AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM.									
	MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE.									
Pack Size	e: MINIMUM 53 PORTION PER CASE									
Approved Brand 1	1 MCCARTY #30539									
Approved Brand 2	2 ZARTIC/Z-BIRD #63365CN									
Approved Brand 3	3 GOLDKIST #6611									
Approved Brand 4										
	5 KINGS DELIGHT 11003									
	t: PORTION GRILLED, BONELESS AND SKINLESS CHICKEN BREAST FILE1									
F16 M-DCPS No.			Brand Code Number							
Form		3871	Portions per case	N/A		\$1.0000		\$1,0000	\$1.0000	\$3.870.60
Type		3071	Portion Size	N/A	_	φ1.0000		\$1.0000	ψ1.0000	\$3,070.00
Considerations	s: WHOLE MUSCLE BREAST FILLET WITH RIB MEAT.		Total Case Weight	20	LB					
Specifications	WITH GRILL MARKS 3 OZ PORTION. IQF AND PACKED		# Cases:	3871	LD					
Dack Sizo	PORTION NET WEIGH 10# PER CASE MINIMUM		# Cases.	3671						
r ack Size	S. PORTION NET WEIGHT TOP FER CASE MINIMON									
Approved Brand	1 GOLDKIST #07509									
Approved Brand 2										
Approved Brand 3										
	KING'S DELIGHT #328		1							
Approved Brand 5										
	t: CASE									
F17	FULLY COOKED BREADED CHICKEN PATTY CRISPY		Brand	<u> </u>						
M-DCPS No.			Code Number							
Form		1157400	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size		OZ					
Specifications	s: Frozen, Lightly Breaded and Browned.		Total Case Weight		LB			<u> </u>		
	EACH PATTY TO CONTAIN A MINIMUM OF 50% WHITE CHICKEN MEAT, OVEN READY.		# Cases:	#DIV/0!						
	VPP MAY NOT REPLACE MORE THAN 20% PROTEIN CONTENT.		CASE PRICE	\$0.00						
	PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE.									
	ALL CHICKEN MUST BE U.S.D.A. INSPECTED				_					
	EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE.				_					
	MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE.				_					
	ANNUAL OF PROTECTION OF THE PR				_					
	E: MINIMUM 60 PORTIONS/CASE				_					
Approved Brand					_					
Approved Brand 2					_					
	3 MCCARTY #108 17 CN	-	1		_			1		
Approved Brand		-	1		_			1		
	5 KING'S DELIGHT #2311		1		_					
	hIPIERRE #1979	1	1	1	1	1				
Approved Brand 6	t: PORTION									

Miami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services				Ca	ategory Fixed Deliv	erv
	ived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did 140. 010-1103	BUYER: Robert Johnson					Delivery Fee per Ur	
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>	_	\$1.0000	<u></u>
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B			Litter ree riere.		\$1.0000	
	Description	ESTIMATED	I	Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	2030 PHOT	Quantity		Dotail Or Roll Docottphics	<u> </u>	Evaluation Unit	0	Delivery/Case	Delivered	1010111100
F18	FULLY COOKED BREADED CHICKEN TENDER LOIN	gaarray	Brand:					<u> </u>	Donrolog	
M-DCPS No.:	1614		Code Number:							
Form:		450000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:		OZ					
Specifications:	FROZEN, LIGHTLY BREADED AND BROWNED.		Total Case Weight:		LB					
	EACH TENDER TO CONSIST OF WHOLE MUSCLE WHITE MEAT NATURAL BREAST TENDERLOIN,		# Cases:	#DIV/0!						
	MARINATED AND BREADED, FULLY COOKED, OVEN READY PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE		CASE PRICE	\$0.00						
	ALL CHICKEN MUST BE U.S.D.A. INSPECTED.				+					
	EACH 2 PIECE SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE.				+					
	MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE.									
Pack Size:	60 PORTIONS/CASE									
Approved Brand 1										
	CHEROKEE FOODS #30101/ 30102				1					
Approved Brand 3		+			+	+		-		
	PORTION CHICKEN TENDERS, HOT & SPICY.	+	Brand:		+	 	+	1	+	
M-DCPS No.:	onionen renoemo, nor a or io.		Code Number:			+		 		
Form:		1920	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,920.00
Type:		.520	Portion Size:	N/A	+	ψ1.0000		Ç5000	ψσσσ	\$1,020.00
	WHOLE MUSCLE CHICKEN BREAST FULLY COOKED HOT & SPICY TENDERLOIN WITH RIB MEAT.		Total Case Weight:	20	LB	1		1		
			# Cases:	1920		1		1		
Pack Size:	350/ 0.9 OZ PER CASE (20#)									
								-		
Approved Brand 1										
	KINGS DELIGHT CP #53015									
Unit:	CASE GRILLED CHICKEN FAJITA STRIPS		Brand:							
F20 M-DCPS No.:	GRILLED CHICKEN FAJITA STRIPS		Code Number:		+					
Form:		1200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Type:		1200	Portion Size	N/A	+	ψ1.0000		ψ1.0000	ψ1.0000	Ψ1,200.00
	FULLY COOKED WITH GRILL MARKS, CHICKEN BREAST MEAT- WITH RIB MEAT;		Total Case Weight:	10	LB					
			# Cases:	1200	 					
Pack Size:	PACKED 10#/CASE MINIMUM									
Approved Brand 1										
Approved Brand 2										
	KING'S DELIGHT CP 50200/50198-10				-					
Approved Brand 4	PIERRE #3225									
Unit:	CASE				+					
	BREADED BREAKFAST CHICKEN PATTIES		Brand:							
M-DCPS No.:			Code Number:		1					
Form:		633600	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:		OZ					
Specifications:	FROZEN, LIGHTLY BREADED.		Total Case Weight:		LB					
	EACH PATTIE TO CONSIST OF A MINIMUM OF 50% NATURAL WHITE CHICKEN MEAT.	1	# Cases:	#DIV/0!						
	FULLY COOKED, OVEN READY PRODUCT NOT TO CONTAIN MSG.		CASE PRICE	\$0.00	1					
	EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE.				1	-				
	ALL CHICKEN MUST BE U.S.D.A. INSPECTED. EACH SERVING MUST PROVIDE 1.00 OUNCE OF FULLY COOKED MEAT/MEAT ALTERNATE.		-		+	 		-		
	INSPECTED. EACH SERVING MUST PROVIDE 1.00 OUNGE OF FULLY COOKED MEAT/MEAT ALTERNATE. MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE.	+	-		+	+		 	+	
	THE OTHER DESIGNATION OF THE PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OF THE OTHER PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OTHER PR				+	 		<u> </u>	+	
Pack Size:	MINIMUM 240/CASE				1					
Approved Brand 1					1	1				
Approved Brand 2	ZARTIC #63012CN									-
Approved Brand 3	KING'S DELIGHT #2200									
Approved Brand 4										
	PORTION	1					<u> </u>	ļ		
	CHICKEN NUGGETS, TERIYAKI		Brand:					1	1	
M-DCPS No.: Form:		7200	Code Number: Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$7,200.00
Type:		7 200	Portion Size:	N/A N/A	+	φ1.0000		φ1.0000	φ1.0000	φ1,200.00
	UN-BREADED, BREAST MEAT ONLY FLAVORED WITH TERIYAKI SAUCE.	+	Total Case Weight:	20	LB	+		 	+	
opcomounoris.	FULLY COOKED, FROZEN IQF. CN LABEL TO MEET 2 OZ. MEAT/MEAT ALTERNATE		# Cases:	7200	- 20					
	10# MINIMUM		22300		1	1		1		
					1]				-
Approved Brand 1										
Approved Brand 2								-		
Approved Brand 3					1					
Approved Brand 4	CASE									

Miami Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	c			C	tegory Fixed Deliv	arv
	revised at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did 140. 010-1103	BUYER: Robert Johnson	3				Delivery Fee per Un	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>>		\$1.0000	<u></u>
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B			Litter i de l'iere.		\$1.0000	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	2000 Patri	Quantity		Detail of Rom Decomption	<u> </u>	Evaluation Unit	011111100	Delivery/Case	Delivered	1010111100
F23	COOKED FLAVORED CHICKEN WINGS	- Cuarret	Brand:					2011101710400	20110104	
M-DCPS No.			Code Number:							
Form		178800	Portions per case:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size:	N/A						
Specifications	FROZEN, OVEN READY, TO CONTAIN MILDLY SPICY SEASONINGS,		Total Case Weight:		LB					
	PORTION TO BE ONE JOINT (WING/DRUMMETTE).		# Cases:	#DIV/0! \$0.00						
Dack Size	MAY BE BREADED, BAKED, OR HOT & SPICY. PACKED APPROXIMATELY 10-20 POUND CASE		CASE PRICE	\$0.00	-					
r dck Size	S. FACKED AFFROAIMATEET 10-20 FOUND CASE				_					
Approved Brand 1	1 KEY FARMS #35212									
Approved Brand 2										
Approved Brand 3	3 GOLDKIST #8086									
	4 KING'S DELIGHT #0400.									
	t: POUND									
F24	BREADED CHICKEN DRUMSTICKS		Brand:							
M-DCPS No.		180000	Code Number:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type		100000	Portions per case: Portion Size:	N/A N/A	+	#DIV/U!		#017/0!	#DIV/U!	#DIV/U!
	s: B: Natural Drumstick, Marinated, Breaded and Fully Cooked. Frozen IQF, Oven Ready,	1	Total Case Weight:	N/A	LB	1			+	
оростоинопа	WITH SEASONINGS.	+	# Cases:	#DIV/0!						
	ONE DRUMSTICK TO MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE.	1	CASE PRICE	\$0.00		1			1	
Pack Size	E: PACKED APPROXIMATELY 30 POUND CASE									
Approved Brand 1								-		-
Approved Brand 2										
	t: POUND	+			_				1	
F25 M-DCPS No.	BONELESS FLAVORED CHICKEN WINGS	1	Brand: Code Number:			1			1	
Form:		3000	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$3,000.00
Type		5000	Portion Size:	N/A N/A	+	ψ1.5000		ψ1.5000	ψ1.0000	ψ0,000.00
	S: FROZEN, FULLY COOKED, DRUMMETTE SHAPED, BONELESS CHICKEN WITH RIB MEAT	+	Total Case Weight:	25	LB				1	
	FLAVOR PROFILE TO INCLUDE HONEY, BBQ, ASIAN GINGER AND/OR BUFFALO STYLE.		# Cases:	3000						
	TO PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/ MEAT ALTERNATE AND CONTAINS 0.0 GRAMS TRANS FAT.									
Pack Size	PACKAGED APPROXIMATELY 400/1 OZ; NET WEIGHT 10 LBS.MINIMUM									
	1 PIERRE #3966/3970/3973									
Approved Brand 2					-					
F26	t: CASE TURKEY MEAT-DICED		Brand:							
M-DCPS No.			Code Number:							
Form		1200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Type			Portion Size:	N/A						
	S: FROZEN, NATURAL, DICED MINIMUM OF 1/2" MAXIMUM OF 3/4" PIECES. WHITE/DARK MEAT		Total Case Weight:	10	LB					
	TO BE PRODUCED ACCORDING TO U.S.D.A. SPECIFICATIONS.		# Cases:	1200						
Pack Size	2/ 5#									
A	4 *************************************									
Approved Brand 1 Approved Brand 2		+			+				+	
	Z JENNIE-U #6415 t: CASE	1	1		+	1			+	
F27	ROASTED TURKEY MEAT WITH GRAVY	+	Brand:				+			
M-DCPS No.			Code Number:							
Form		450	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
Туре			Portion Size:	N/A						
Specifications	S: FROZEN, FULLY COOKED, ALL NATURAL SLICED TURKEY MEAT, NO FILLERS, IN BROWN GRAVY		Total Case Weight:	24	LB					
	EACH SHOULD PROVIDE 1 OZ. MEAT/MEAT ALTERNATE SERVINGS.	1	# Cases:	450						
	PRODUCT TO BE LOW IN SODIUM, NO MORE THAN 300 MG PER 2 OZ. SERVING.	1			-				1	
	TO BE DACKACED IN DOLY DACK CHITADLE FOR HEATING IN OUTS. CTEASED ON DOLLING WATER				+	-			+	
Pack Sizo	TO BE PACKAGED IN POLY BAGS, SUITABLE FOR HEATING IN OVEN, STEAMER OR BOILING WATER.									
Pack Size						+				
	2: 4/ 6#									
Approved Brand 1	2: 41 6# 1 CULINARY STANDARDS #26764									
Approved Brand 1 Approved Brand 2 Unit	2: 4/6# 1 CULINARY STANDARDS #26764 2 JENNIE: 0 # 2847 t: CASE									
Approved Brand 1 Approved Brand 2 Unit	2: 4/ 6# 1 CULINARY STANDARDS #26764 2 JENNIE-O # 2847 L CASE ROASTED TURKEY BREAST- ROASTED AND SLICEE		Brand:							
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No.	E: 4/6# 1 CULINARY STANDARDS #26764 2 JENNIE-O # 2847 t: CASE ROASTED TURKEY BREAST-ROASTED AND SLICEE		Code Number:			400				0.55
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form	E: 4/6# 1 CULINARY STANDARDS #26764 2 JENNIE: 0 # 2847 ± CASE ROASTED TURKEY BREAST- ROASTED AND SLICEE 1:	450	Code Number: Portions per case:	N/A N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type	2: 4/ 6# 1 CULINARY STANDARDS #26764 2 JENNIE-O # 2847 t: CASE ROASTED TURKEY BREAST- ROASTED AND SLICEE 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1	450	Code Number: Portions per case: Portion Size:	N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type	E: 4/6# 1 CULINARY STANDARDS #26764 2 JENNIE-O # 2847 t: CASE ROASTED TURKEY BREAST- ROASTED AND SLICEE 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1	450	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 40	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type	2: 4/6# 1 CULINARY STANDARDS #26764 2 JERNIE-O # 2847 1: CASE ROASTED TURKEY BREAST-ROASTED AND SLICEE 3: 1: 2: 3: 5: 5: 5: SKINLESS, WHOLE MUSCLE BREAST, DELI-STYLE. FULLY OVEN ROASTED, BRAISEDICARAMEUZED, BONELESS, MINIMUM 95% FAT FREE,	450	Code Number: Portions per case: Portion Size:	N/A	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type	E: 4/6 6/ 1 CULINARY STANDARDS #26764 2 JENNIEC 0 # 2847 E: CASE ROASTED TURKEY BREAST- ROASTED AND SLICEE 1: 1: 2: 3: 5: SKINLESS, WHOLE MUSCLE BREAST, DELI-STYLE. FULLY OVEN ROASTED, BRAISEDICARAMELIZED, BONELESS, MINIMUM 95% FAT FREE, HIGH YIELD MINIMUM PURE, NO EMULSION, FILLERS' WITH MODIFIED 99% FAT FREE, PROFEREND, FOOD STARCH	450	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 40	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type Specifications	2: 4/6# 1 CULINARY STANDARDS #26764 2 JERNIE-O # 2847 1: CASE ROASTED TURKEY BREAST-ROASTED AND SLICEE 3: 1: 2: 3: 5: 5: 5: SKINLESS, WHOLE MUSCLE BREAST, DELI-STYLE. FULLY OVEN ROASTED, BRAISEDICARAMEUZED, BONELESS, MINIMUM 95% FAT FREE,	450	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 40	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type Specifications	E: 4/6 df 1 CULINARY STANDARDS #26764 2 JEANNE-0 # 2847 1 CASE ROASTED TURKEY BREAST-ROASTED AND SLICEE 1.	450	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 40	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type Specifications Pack Size Approved Brand 1 Approved Brand 1 Approved Brand 2	E: 4/ 6# 1 CULINARY STANDARDS #26764 2 JENNIE-O # 2847 1 COASE ROASTED TURKEY BREAST- ROASTED AND SLICEE 3: 3: 3: 5: 5: 5: 6: 6: 7: 7: 7: 7: 7: 7: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8:	450	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 40	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00
Approved Brand 1 Approved Brand 2 Unit F28 M-DCPS No. Form Type Specifications Pack Size Approved Brand 1 Approved Brand 2 Approved Brand 3	E: 4/6 6/ 1 CULINARY STANDARDS #26764 2 JENNIEC 0 # 2847 E: CASE ROASTED TURKEY BREAST- ROASTED AND SLICEE 1.	450	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 40	LB	\$1.0000		\$1.0000	\$1.0000	\$450.00

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form	$\overline{}$	Bid No. 010-FF03	Mainline Foods and Distribution Service	:S		1	Cr	ategory Fixed Deliv	erv
	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per Un	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas	+	+	MAINLINE FROZEN FOODS			Enter Fee Here: >>>	_	\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B						-
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
F29	ROASTED TURKEY		Brand	:						
M-DCPS No.		450	Code Number	<u> </u>		04.0000		04.0000	04.0000	0.450.00
Form		450	Portions per case	: N/A :: N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
Type	s: s: AS PER POULTRY SPECIFICATION #12203 FROZEN, COOKED. PREPARED FROM TURKEY THIGHS AND BREAST.	+	Portion Size Total Case Weight	t: N/A	LB	+	+	+	+	
орестоино	AFTER DE-BONING, ALL TENDONS CARTILAGE, BLOOD CLOTS DISCOLORATIONS AND FAT		# Cases:	:. 450	+==	 	+		+	
	ARE TO BE TRIMMED FROM THE MEAT.	+	# GGGGG.		+-	1	+	+	+	
	MEETING U.S. GRADE A FOR FLESHING AND FAT COVER.		-		\top	1		-		
	PACKAGING AND PACKING: ROLLS SHALL BE APPROXIMATELY 9 - 10 POUNDS IN SIZE,									
	AND IN COMMERCIALLY ACCEPTED BAG, PACKED 20 -40 POUNDS IN									
	COMMERCIALLY ACCEPTED FIBER-BOARD SHIPPING CONTAINERS.									
Pack Size	2: 4/10#				+-	.				
Approved Brond	1 IENNIE 0 22170 04			 	+	 				
Approved Brand 1	1 JENNIE-0 #3170-04 2 OAK VALLEY FARMS #97000	+	+	+	+	+	+	+	+	
	t: CASE		+	+	+	+	+	+	+	
F30	ROAST PORK, CUBAN STYLE WITH JUICES -CN LABEL REQUESTED W/BID SUBMISSION	+	Brand				+	+	+	
M-DCPS No.		-	Code Number					-		
Form		450	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
Туре	e:		Portion Size	e: N/A		1				
Specifications	s: FROZEN, FULLY COOKED, ALL NATURAL CHUNKED/SHREDDED PORK MEAT, NO FILLERS,		Total Case Weight	16	LB					-
	SEASONED IN TRADITIONAL CUBAN STYLE IN NATURAL JUICES.		# Cases:	450					1	
	EACH 3.6 OZ PORTION TO PROVIDE 2.0 OZ MEAT/MEAT ALTERNATE SERVINGS.									
	PRODUCT TO BE LOW IN SODIUM, NO MORE THAN 240 MG PER SERVING.			<u> </u>	+	4				
Dook Ci	SUITABLE FOR HEATING IN OVEN, STEAMER OR BOILING WATER. E: TO BE PACKAGED IN TWO (2) EIGHT LB POLY BAGS,	+	+	 	+	+	+	+	+	
Pack Size	5. TO BE FAUNABLE IN TWO (Z) EIGHT ED PUET DAGS,	+	+	+	+	+	+	+	+	
Approved Brand	1 CULINARY STANDARDS #846	+	+	 	+-	+	+	+	+	
	2 DISTRIBUTORS CHOICE	+	+	†	+-	†	+	+	+	
	t: CASE		†	†	+	1	1	1	†	
F31	FISH PORTION		Brand	<u> </u>			1			
M-DCPS No.	.: 1738		Code Number	:				I		
Form		21000	Portions per case			\$1.0000		\$1.0000	\$1.0000	\$21,000.00
Туре			Portion Size						1	
Specifications	FROZEN, LIGHTLY BREADED, PRE-COOKED OVEN READY.		Total Case Weight	10	LB	.			1	
	TO CONTAIN POLLOCK FISH. CRUST TO BE CRUNCHY TYPE.		# Cases:	21000	+	1			1	
	MADE FROM BREAD CRUMBS, AND WHOLE GRAINS.	+	+	 	+	 	+	+	+	
	EACH PORTION IS TO WEIGH A MINIMUM OF 3.6 OZ., AND IS TO PROVIDE A MINIMUM OF 2.00 OZ. MEATIMEAT ALTERNATE		+	+	+	 	+	+	+	
	AND IS TO PROVIDE A MINIMUM OF 2.00 OZ. MEATIMENT ALTERNATE AS REQUIRED BY USDA REGULATION FOR NATIONAL SCHOOL LUNCH PROGRAM.		+	+		+	+	+	+	
	AS REQUIRED BY GODA REGULATION FOR NATIONAL SCHOOL EDNOTT ROGRAM.		+	-	+	 	+		+	
Pack Size	e: 45/ 3.6 OZ.	+	+	†	+-	1	+	+	+	
		-				1	-	-		
Approved Brand 1	1 TRIDENT#019468/38541									
Approved Brand 2										
Approved Brand 3										
	4 VIKING SEAFOODS CN#038592									
	5 ICELAND/SEASIDE BRAND #22065/CN041087					.				
F32	t: CASE SHAPED FISH NUGGETS		Brand							
M-DCPS No.			Code Number	·	_	+	+	+	+	
Form		29400	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$29,400.00
Туре			Portion Size	: N/A	+	+		+	Ţ5000	+==, :00:00
	s: PRE-COOKED FROZEN, LIGHTLY BREADED, OVEN READY	+	Total Case Weight	10	LB	†	+	+	+	
	TO CONTAIN ALASKAN POLLOCK FISH.	1	# Cases:	29400	+==	1	1	1	1	
	CRUST TO BE CRUNCHY AND MADE FROM BREAD CRUMBS AND WHOLE GRAINS.		<u> </u>		ユ					
	EACH SERVING MUST PROVIDE 2 OZ.									
	MEAT/MEAT ALTERNATE (4 1 OZ NUGGETS), FRESH FROZEN AT SEA PREFERRED.									
						<u> </u>			1	
Pack Size	2: 10#		_		+	4		_	1	
Assessed Day of a	4 CEACTAD MACON	+	+		+	 	+	+	+	
Approved Brand 2 Approved Brand 2		+	+	+	+	+	+	+	+	
Approved Brand 3		+	+	+	+	+	+	+	+	
	3 FRIONOR #33016 4 ICELAND/SEASIDE BRAND #20540/CN040165	+	+	+	+-	+	+	+	+	
	t: CASE	+	†	†	+-	1 +	+	+	+	
F33	SHRIMP POPPERS	+	Brand	:			1	1	1	
M-DCPS No.	i.		Code Number	:						
Form	T.	750	Portions per case			\$1.0000		\$1.0000	\$1.0000	\$750.00
Туре			Portion Size]				
Specifications	s: DICED, BAKEABLE SHRIMP LIGHTLY SEASONED IN CRISPY BREADING, FROZEN, 0 TRANS FATS.		Total Case Weight		LB					
	21 POPPERS TO MEET 1-1.5 OZ. BREAD/BREAD ALTERNATE.		# Cases:	750	\perp	1				
Pack Size	PACKED 5/2 LB. PER CASE - 10 PIECES/ LB. AVERAGE				— —	1			1	
	4.051.0104.1700		_		4			_	1	
Approved Brand 1	1 SEA PACK #47020						1	1		
	2 DISTRIBUTORS GUOISE				_	1			1	
Approved Brand 2	2 DISTRIBUTORS CHOICE t: CASE									

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution				_	ategory Fixed Deliv	
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per Ur	<u>iit</u>
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOO	DDS		Enter Fee Here: >>	>>>>>>	\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
F34	POPCORN SHRIMP		Brand:							
M-DCPS No.			Code Number:							
Form		750	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$750.00
Type			Portion Size:	N/A						
	: WHOLE, TAIL-OFF SHRIMP, LIGHTLY BREADED, FROZEN. 90 PIECES/ 1 LB. AVERAGE.		Total Case Weight:	10	LB					
	21 SHRIMP TO MEET 1 OZ. MEAT/MEAT ALTERNATE AND 1.75 BREAD CREDITS.		# Cases:	750						
Pack Size	: PACKED 5/2 LB. PER CASE									
Approved Brand 1	SEA PACK #40414									
Approved Brand 2	TAMPA BAY FISHERIES, INC. #20751									
	CASE									
F35	FRANKFURTER, ALL BEEF- CN LABELREQUESTED WITH BID SUBMISSION		Brand:							
M-DCPS No.			Code Number:							
Form		48000	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$48,000.00
Туре			Portion Size	N/A	+	Ţ2000		Ţ	Ţ5000	Ţ,000.00
	FROZEN, 6 PER POUND		Total Case Weight:	10	LB	1		-		
Ореспоинона	MUST BE APPROX. 6 INCHES IN LENGTH		# Cases:	48000						
	EACH PORTION TO PROVIDE 2.00 OUNCES OF MEAT/MEAT ALTERNATE PROTEIN.		# Cases	48000						
	FAT CONTENT NOT TO EXCEED 8 GRAMS PER 2 OZ SERVING.									
	MEATS MUST BE OF HIGH QUALITY (NO PARTIALLY DEFATTED BEEF TISSUE OR ORGAN MEAT ACCEPTED).									
 	EACH FRANKFURTER SHALL NOT EXCEED 25 MGS OF CHOLESTEROL OR 470 MG. OF SODIUM									
	PROCESSING FACILITY SHALL BE HACCP APPROVED. PRODUCT SHALL NOT CONTAIN MSG.									
	PROCESSING FACILITY SHALL BE HACCP APPROVED. PRODUCT SHALL NOT CONTAIN MSG.									
Deels Cine	PACKED IN A 10 POUND BOX.									
Approved Brand 1										
	ARMOUR # 50100-36074									
Approved Brand 3										
Approved Brand 4										
	CASE									
F36	EGG ROLL,CHICKEN&VEGETABLE-CN LABEL REQUESTED WITH BID SUBMISSION		Brand:							
M-DCPS No.			Code Number:			1150 1161			115 11 1161	
Form		360000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size:		OZ					
Specifications	FROZEN, PRECOOKED, OVEN READY. EACH EGG ROLL TO HAVE A THIN CRISP CRUST.		Total Case Weight:		LB					
	EACH EGG ROLL TO PROVIDE 2.00 OZ. OF COOKED MEAT/MEAT ALTERNATE		# Cases:	#DIV/0!						
	AND A MINIMUM OF ONE BREAD SERVING		CASE PRICE	\$0.00						
	NO MSG. CN LABEL TO MEET PORTION REQUIREMENT, NO TRANS FAT									
Pack Size	: PACKED APPROX. 50 PER CASE.									
Approved Brand 1										
Approved Brand 2										
Approved Brand 3										
	PORTION									
F37	VEGETABLE EGG ROLL		Brand:							
M-DCPS No.			Code Number:							
Form	:	15000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size:		OZ					·
Specifications	: FROZEN, FULLY COOKED, OVEN READY, SOY PROTEIN MUST BE VITAMIN FORTIFIED		Total Case Weight:		LB					
	VEGETABLES ,MAY INCLUDE SLICED CARROTS, BEAN SPROUTS, CABBAGE, CELERY		# Cases:	#DIV/0!						
	TOTAL WEIGHT PER ROLL OF APPROXIMATELY 3 OZ.		CASE PRICE	\$0.00		1				
	PRODUCT COOKED IN VEGETABLE OIL. MAY NOT CONTAIN MSG, NO TRANS FAT					1				
Pack Size	APPROXIMATELY 50 PER CASE					1				
0120			1			1				
Approved Brand 1	AMY'S #0301	1	1			1				
Approved Brand 2						1				
	PORTION	_	1			1	1	1		

,	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	n Services			Ca	ategory Fixed Deliv	ery
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per Ur	
	FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FO			Enter Fee Here: >>>	-	\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B					7.1.000	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	1	Quantity				Evaluation Unit		Delivery/Case	Delivered	
F38	CHICKEN VEGETABLE POCKET- CN LABEL REQUESTED WITH BID SUBMISSION		Brand:							
M-DCPS No.:	: 1621		Code Number:							
Form:		1500	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,500.00
Type:			Portion Size:	N/A						
Specifications:	FROZEN, FULLY COOKED, OVEN READY		Total Case Weight:		LB					
	EACH POCKET TO PROVIDE 2.0 OUNCES EQUIVALENT MEAT/MEAT ALTERNATE		# Cases:	1500						
	A MINIMUM OF 2 BREAD SERVINGS AND A MINIMUM OF 1/8 CUP VEGETABLE.									
	CN LABEL TO MEET PORTION REQUIREMENT.									
Pack Size:	50 PER CASE									
	HEALTHY HAPPENING CN #022346									
Approved Brand 2										
	CASE									
F39 M-DCPS No.:	LOW FAT MOZZARELLA CHEESE STICKS		Brand: Code Number:							
Form:		74700	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
		74700	Portion Size:		OZ	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	: FROZEN, FULLY COOKED, BREADED		Total Case Weight:		LB					
Specifications.	THREE (3) STICKS TO PROVIDE 1 MEAT/MEAT ALTERNATE		# Cases:	#DIV/0!	LD					
	AS REQUIRED BY USDA FOR NATIONAL SCHOOL LUNCH PROGRAM.		CASE PRICE	\$0.00						
	: PACKAGED APPROXIMATELY 248/0.77 OZ PER CASE.		O/IOE I NIOE	\$0.00						
Approved Brand 1										
	2 GIORGIO FOODS #3857									
	CONAGRA #77387-12439									
	PORTION									
F40	MOZZARELLA CHEESE/CHEESE SUBSTITUTE PIZZA STYLE STICKS		Brand:							
M-DCPS No.:	1994		Code Number:							
Form:		6796800	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:		OZ					
Specifications:	: FROZEN, FULLY COOKED, OVEN READY		Total Case Weight:		LB					
	ONE STICK TO PROVIDE ONE BREAD/BREAD ALTERNATE.		# Cases:	#DIV/0!						
	MADE WITH PART-SKIM MILK MOZZARELLA CHEESE		CASE PRICE	\$0.00						
	PACKAGED APPROXIMATELY 192 PER CASE.									
Approved Brand 1	GIORGIO FOODS #3706									
Approved Brand 2										
	CONAGRA #77387-12601									
	PORTION									
F41 M-DCPS No.:	AREPAS		Brand:							
			Code Number:							
Form:		450	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
Type:			Portion Size:	N/A						
	: INDIVIDUAL CORN SANDWICH WITH MOZZARELLA CHEESE, FROZEN, OVEN READY	+	Total Case Weight:	18	LB					
	PRODUCT TO CONTAIN FLOUR, SWEET CORN, AND MOZZARELLA CHEESE.		# Cases:	450						
Pack Size:	30/ 8 UZ.		1					-		
Approved Pre== 1.4	AMEDICAN ETHNIC FOODS #/2251	+								
	AMERICAN ETHNIC FOODS #63351		1					-		
Approved Brand 2 Approved Brand 3		+				-				
Approved bidilia 3	4	1				4				

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Ser	rvices			Ca	ategory Fixed Deliv	ery
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				_	Delivery Fee per Un	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS	3		Enter Fee Here: >>>	-	\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B					7.1000	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
F42	FULLY COOKED MACARONI & CHEESE-CN LABEL REQUESTED WITH BID SUBMISSION Brand									
M-DCPS No.	.: 9999		Code Number:							
Form		7500	Portions per case	N/A		\$1.0000		\$1.0000	\$1.0000	\$7,500.00
Туре	2		Portion Size	. N/A						
Specifications	FROZEN, PREPARED ENTREE ITEM		Total Case Weight	30	LB					
	PRODUCT TO HAVE A CREAMY, HOMEMADE TEXTURE AND FLAVOR,		# Cases:	. 7500						
	SAUCE TO BE MADE WITH A MIXTURE OF CHEDDAR AND AMERICAN CHEESES									
	EACH SERVING MUST PROVIDE A MINIMUM OF 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE									
	AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM									
	CN LABEL TO MEET PORTION REQUIREMENT.									
	SUCCESSFUL BIDDER MUST STATE MINIMUM CASE COUNT AND NET CASE WEIGHT ON EACH CASE SHIPPED.									
Pack Size	: PACKAGED 6/5# POUCHES PER CASE									
	1 CULINARY STANDARDS #95562									
	2 LAND O LAKES #43280, 43284									
	3 JTM #5750/CN059656									
	4 EASTSIDE ENTREES #05906									
	CASE									
F43 M-DCPS No.	BURGER, GARDEN VEGETABLE, VEGETARIAN		Brand: Code Number:							
Form		10800				#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
		10800	Portions per case		0.7	#DIV/0!		#DIV/0!	#DIV/U!	#DIV/0!
Type			Portion Size		OZ LB					
Specifications	S: EACH 3.5 OZ BURGER PRODUCT TO BE MADE FROM CHOPPED VEGETABLES AND SOY AND WHEAT PROTEIN		Total Case Weight:	#DIV/01	LB					
Deals Cies	ZERO (0) TRANS FAT. S: MINIMUM PORTIONS 48/CASE		# Cases: CASE PRICE	#DIV/0! \$0.00						
Pack Size	I. MINIMUM PURTIONS 48/CASE		CASE PRICE	\$0.00						
Approved Broad	MORNINGSTAR FARMS #28989-97712									
	2 DISTRIBUTORS CHOICE									
	t: PORTION									
F44	NUGGETS, CHICKEN FLAVORED, SOY PROTEIN ISOLATE, VEGETARIAN		Brand:							
M-DCPS No.			Code Number:							
Form		12720	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size		OZ					
	:: BITE SIZED NUGGETS TO BE MADE FROM SOY PROTEIN ISOLATE (VEGETARIAN CHICKEN SUBSTITUTE)		Total Case Weight		LB					
оростоинопо	WITH A CRISPY GOLDEN COATING CHICKEN FLAVORED BASE.		# Cases:	#DIV/0!						
	LIGHTLY BREADED, NO EGG OR EGG EXTENDERS. ZERO (0) TRANS FAT.		CASE PRICE	\$0.00						
Pack Size	:: MINIMUM 53 PORTIONS/CASE			75110						
Approved Brand	MORNINGSTAR FARMS CHIK'N NUGGETS #28989-97762									
	DISTRIBUTORS CHOICE									
	E: PORTION									

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	ires			<u>c</u>	ategory Fixed Deliv	/erv
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did 140. 010 11 03	BUYER: Robert Johnson					Delivery Fee per Un	
	FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas		-	MAINLINE FROZEN FOODS			Enter Fee Here: >>>		\$1.0000	<u></u>
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B			Eliter Fee Here.		\$1.0000	
	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
Item	boscipion	Quantity		Detail of Reili Description	<u> </u>	Evaluation Unit	<u>Ome i rice</u>	Delivery/Case	Delivered	<u>rotarrice</u>
F45	QUESADILLA, CHEESE	Quantity	Brand:			Evaluation Onit		Delivery/Case	Delivered	
M-DCPS No.:			Code Number:					+	+	
Form:		3750	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$3,750.00
Type:			Portion Size:	N/A				-		
	FROZEN 100% MOZZARELLA. CRUST MUST CONTAIN ENRICHED FLOUR		Total Case Weight:		LB					
	FILLING MUST CONTAIN LOW MOISTURE PART SKIM MILK MOZZARELLA CHEESE		# Cases:	3750						
	TO PROVIDE 2 OZ MEA/ MEAT ALTERNATE EQUIVALENT AND AT LEAST 2 BREAD/BREAD ALTERNATE PER SERVING									
	0 GRAMS TRANS FAT									
	Packed 96/cs									
Approved Brand 1										
Approved Brand 2	EASTSIDE ENTREES #25101									
Approved Brand 2	CONAGRA # 77387-12531 CASE									
	QUESADILLA, CHICKEN		Brand:					+	+	
M-DCPS No.:	OLSADILLA, CHICKEN		Code Number:					+	+	
Form:		3750	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$3,750.00
Type:			Portion Size	N/A				-		,-,,
Specifications:	FROZEN COOKED CHICKEN BREAST AND 100 % PART-SKIM MILK MOZZARELLA CHEESE		Total Case Weight:		LB			†	+	-
	CRUST MUST CONTAIN ENRICHED FLOUR, FILLING MUST CONTAIN LOW MOISTURE PART SKIM MILK		# Cases:	3750		1		1	1	
	MOZZARELLA CHEESE, FULLY COOKED CHICKEN BREAST WITH RIB MEAT									
	TO PROVIDE 2 OZ MEAT/MEAT ALTERNATE EQUIVALENT AND AT LEAST 2 BREAD/BREAD ALTERNATE									
	PER SERVING; 0 GRAMS TRANS FAT									
	Packed 96/cs									
Approved Brand 1										
	EASTSIDE ENTREES #25102									
	CONAGRA # 77387-12532									
	BEEF AND CHEESE SOFT TACO		Brand:					+	+	
M-DCPS No.:			Code Number:					+	_	
Form:		600	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$600.00
Type:			Portion Size:	N/A		*******		4	+	
	FROZEN, OVEN READY. BEEF AND CHEDDAR CHEESE BLEND		Total Case Weight:	147.	LB			+	-	
	PRODUCT TO WEIGHT. PRODUCT TO WEIGH 5.00 - 5.75 OUNCES		# Cases:	600				+	-	
Pack Size:	48 PER CASE MINIMUM									
	COYOTE GRILL #62040									
Approved Brand 2	FERNANDO'S 16272-17682									
Approved Brand 3	LOS CABOS #64550 CPN									
	CASES									
F48 M-DCPS No.:	FIESTA BEAN BURRITO		Brand: Code Number:							
Form:		600	Portions per case:	N/A		\$1,0000		\$1.0000	\$1.0000	\$600.00
Type:		000	Portion Size:	N/A		\$1.0000		\$1.0000	ψ1.0000	\$000.00
	FROZEN, INDIVIDUALLY WRAPPED, OVEN READY.		Total Case Weight:	IVA	LB			+	+	
	PRODUCT TO CONTAIN CHICKEN AND/OR BEEF, COOKED PINTO BEANS AND CHEESE.		# Cases:	600	LD			+	+	
	TORTILLA TO CONTAIN ENRICHED FLOUR. EACH BURRITO TO WEIGH A MINIMUM OF 7 OZ.							+	-	
Pack Size:	48 PER CASE MINIMUM							†	+	
								+	+	
Approved Brand 1	FERNANDO'S #16272-17520									
Approved Brand 2	LOS CABOS #92061/716601/71693									
Unit:	CASES									
F49	CHEESE LASAGNA - CN LABEL REQUESTED WITH BID SUBMISSION		Brand:							
M-DCPS No.:			Code Number:							
Form:		2325	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$2,325.00
Type:			Portion Size:	N/A						
	PRE-PORTIONED, IOF; PRE-COOKED		Total Case Weight:	2005	LB					
	EACH PORTION TO PROVIDE A MINIMUM OF 2.0 OZ. MEAT/MEAT ALTERNATE AND ONE BREAD REQUIREMENT OF THE SCHOOL LUNCH PROGRAM		# Cases:	2325		1		+		
	AND ONE BREAD REQUIREMENT OF THE SCHOOL LUNCH PROGRAM EACH PORTION OF LASAGNA TO WEIGH APPROX. 4.15 OZ.				_	-		+	+	
	THE FILLING TO BE MADE OF A MIXTURE OF RICOTTA,		1	 	-	1		+	+	
	PART SKIM MILK MOZZARELLA AND PECORINO ROMANO CHEESES		1	 	-	1		+	+	
	LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING					1		+	+	
	PASTA TO BE MADE FROM ENRICHED DURUM FLOUR.		1	<u> </u>	-	1		+	+	
	CN LABEL TO MET PORTION REQUIREMENT							+	+	
								+	+	
				•						
Pack Size:	110-1-13-02								1	
Pack Size:									+	<u>'</u>
Pack Size: Approved Brand 1	EAST SIDE ENTREES - # 00801 RAGOZZINO FOODS #801									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services				Ca	tegory Fixed Deli	verv
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did No. 010 11 00	BUYER: Robert Johnson					Delivery Fee per U	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>	_	\$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		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
	Quantity				Evaluation Unit		Delivery/Case	<u>Delivered</u>	
F50 BREAKFAST EGG PATTIES M-DCPS No.: 3055		Brand: Code Number:							
Form:	180000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре:		Portion Size:		OZ					
Specifications: FULLY COOKED, OVEN READY, APPROX. 1.25 OZ.		Total Case Weight:	WDD WOL	LB					
PRODUCT TO PROVIDE ONE MEATIMEAT ALTERNATE. TO CONTAIN WHOLE EGG. Pack Size: APPROXIMATELY 250 / 1.25 OZ		# Cases:. CASE PRICE	#DIV/0! \$0.00	-					
T don old.		0/102111102	ψο.οο						
Approved Brand 1 MICRO FRESH #79020									
Approved Brand 2 ECHOLAKE FARM #4060 Approved Brand 3 MICHAEL'S #85017									
Unit: PORTION									
F51 BACON, SLICES, PRE-COOKED		Brand:							
M-DCPS No.: 9999		Code Number:							
Form:	1200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Type: Specifications: PRODUCT TO BE LAYER-PACKED ON FLAME PROOF PARCHMENT PAPER		Portion Size: Total Case Weight:	N/A	LB					
33-36% YIELD.		# Cases:.	1200						
Pack Size: APPROXIMATELY 15 LBS. PER CASE/ 3/100POUCH/CASE									
Approved Brand 1 ARMOUR 45300-20002			-						
Approved Brand 2 HORMEL #11977, 03739 Approved Brand 3 JONES #033230				+	1	+			
Unit: CASE				1	1	+			
F52 BACON, ENDS AND PIECES		Brand:							
M-DCPS No.: 1474	700	Code Number:	N/A		04.0000		04.0000	04.0000	6700.00
Form:	720	Portions per case: Portion Size:	N/A N/A	-	\$1.0000		\$1.0000	\$1.0000	\$720.00
Type: Specifications:		Total Case Weight:	10	LB					
Pack Size: 10 LBS. PER BOX		# Cases:.	720	- 20					
Approved Brand 1 LYKES #1130									
Approved Brand 2 GWALTNEY #4382 Approved Brand 3 ARMOUR #30900-11222				+					
Unit: CASE									
F53 TURKEY SAUSAGE PATTIE/LINK		Brand:							
M-DCPS No.: 1469	171000	Code Number:			//DI) //OI		#PD #401	WDD VOL	((D)) ((O)
Form:	174000	Portions per case: Portion Size:		OZ	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type: Specifications: FULLY COOKED AND FROZEN WITH MILD SAUSAGE FLAVORING		Total Case Weight:		LB					
INDIVIDUAL SHAPE TO BE IN THE SHAPE OF A PATTIE OR LINK.		# Cases:.	#DIV/0!						
EACH PORTION TO PROVIDE A MINIMUM OF 1.00 OZ. MEATIMEAT ALTERNATE FOR CHILD NUTRITION PROGRAMS.		CASE PRICE	\$0.00						
PRODUCT NOT TO CONTAIN MSG.									
Pack Size: APPROXIMATELY 100 PER CASE Approved Brand 1 HORMEL #31247				-	1				
Approved Brand 2 OAK VALLEY FARMS #79090									
Approved Brand 3 JONES #018738									
<u>Approved Brand 4</u> WAMPLER #26151/26051									
Approved Brand 5 EMBER FARMS #19720									
Approved Brand 6 JIMMY DEAN #15938 Approved Brand 7 JENNIE-0 #6132				+	+	+			
Unit: PORTION				\perp					
F54 PEANUT BUTTER & JELLY CUP- CN LABEL REQUESTED WITH BID SUBMISSION		Brand:				1			
M-DCPS No.: 5385 Form:	300000	Code Number: Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	300000	Portions per case: Portion Size:		OZ	#DIV/U!		#517/0!	#DIV/U!	#510/0!
Specifications: FROZEN, THAW AND SERVE. PRODUCT TO MEET ONE MEAT/MEAT ALTERNATE		Total Case Weight:		LB		+			
CONTAIN TWO TABLESPOONS OF PEANUT BUTTER,		# Cases:.	#DIV/0!						
CONTAINER SHOULD BE HEAT SEALED TO MAINTAIN FRESHNESS		CASE PRICE	\$0.00			1			
Pack Size: PACKAGED APPROX. 100/CASE. Approved Brand 1 HEARTLAND 1592				-		1			1
Approved Brand 2 CLOVERVALE #90015				1	1	+			1
Approved Brand 3 DISTRIBUTORS CHOICE		1				1			
Unit: PORTION							+		
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION		Brand: Code Number:							
Unit: PORTION	1800	Brand: Code Number: Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCPS No.: [5027]	1800	Code Number:	N/A N/A		\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DOP'S No.: 5027 Form: Type: Specifications: FULLY COOKED, FROZEN	1800	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 10	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCPS No.: 5027 Form: Type: Specifications: FULLY COOKED, FROZEN SKINLESS SMOKED TURKEY AND CHICKEN SAUSAGE WRAPPED IN DOUGH	1800	Code Number: Portions per case: Portion Size:	N/A	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCPS No.: 5027 Form: Type: Specifications: [FULLY COOKED, FROZEN	1800	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 10	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCP'S No.: 5027 Form: Type: Specifications: FULLY COOKED, FROZEN SKINLESS SMOKED TURKEY AND CHICKEN SAUSAGE WRAPPED IN DOUGH PRODUCT TO MEET 1 0Z. MEATIMEAT ALTERNATE AND 1 0Z. BREAD REQUIREMENT.	1800	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 10	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCPS No.: 5027 Form: Type: Specifications: FULLY COOKED, FROZEN SKINLESS SMOKED TURKEY AND CHICKEN SAUSAGE WRAPPED IN DOUGH	1800	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 10	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCP'S No.: 5027 Form: Type: Specifications: FULLY COOKED, FROZEN SKINLESS SMOKED TURKEY AND CHICKEN SAUSAGE WRAPPED IN DOUGH PRODUCT TO MEET 1 0Z. MEATIMEAT ALTERNATE AND 1 0Z. BREAD REQUIREMENT. Pack Size: 80 / 2 0 0Z PER CASE New LOW SODIUM Product is now available.	1800	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 10	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Unit: PORTION F55 BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION M-DCPS No.: 5027 Form: Type: Specifications: FULLY COOKED, FROZEN SKINLESS SMOKED TURKEY AND CHICKEN SAUSAGE WRAPPED IN DOUGH PRODUCT TO MEET 1 0Z. MEAT/MEAT ALTERNATE AND 1 0Z. BREAD REQUIREMENT. Pack Size: 80/2 0 0Z PER CASE	1800	Code Number: Portions per case: Portion Size: Total Case Weight:	N/A 10	LB	\$1.0000		\$1.0000	\$1.0000	\$1,800.00

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services			Ca	ategory Fixed Deliv	/ery
,	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				_	Delivery Fee per Ur	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FO			Enter Fee Here: >>>	-	\$1.0000	ř——
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B					7.10000	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
F56	BREAKFAST POCKET- CN LABEL REQUESTED WITH BID SUBMISSION	<u> </u>	Brand			Evaluation only		<u> </u>	<u> </u>	
M-DCPS No.			Code Number							
Form		1800	Portions per case	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,800.00
Type			Portion Size	: N/A						
	FROZEN FULLY COOKED, OVEN READY. REAL EGG & CHEESE FILLING ENCLOSED IN A CRISPY PASTRY		Total Case Weight		LB					
	EACH BREAKFAST POCKET TO PROVIDE A MINIMUM EQUIVALENT OF ONE MEAT/MEAT ALTERNATE		# Cases:	. 1800						
	SERVING AS REQUIRED ON THE REIMBURSABLE MEAL									
Pack Size	: 96/ 2.22 OZ									
	1 CHEF AMERICA #02200									
	2 DISTRIBUTORS CHOICE									
	CASES	-						1		
F57 M-DCPS No.	STUFFED BAGEL AND CREAM CHEESE BAR		Brand Code Number					+		
Form		228000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	:: Individually wrapped	220000	Portion Size		OZ	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	r: 2.5 OZ STUFFED BAGEL DOUGH, CREAM CHEESE FILLING, PLAIN		Total Case Weight		LB					
Other	MADE WITH ENRICHED FLOUR. PRODUCT TO PROVIDE MINIMUM OF 1.5 BREAD/GRAIN EQUIVALEN		# Cases:	#DIV/0!						
Approved Brand 1	1 BAGEL-ERS #00047		CASE PRICE	\$0.00						
	DISTRIBUTORS CHOICE									
Approved Brand 3	3									
	e: APPROXIMATELY 76 PER CASE									
	t: EACH									
F58	STUFFED BAGEL AND CREAM CHEESE BAR		Brand							
M-DCPS No.			Code Number							
Form		228000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	INDIVIDUALLY WRAPPED		Portion Size		OZ					
Otner	r: 2.5 OZ STUFFED BAGEL DOUGH, CREAM CHEESE FILLING, BROWN SUGAR FLAVORED MADE WITH ENRICHED FLOUR. PRODUCT TO PROVIDE MINIMUM OF 1.5 BREAD/GRAIN EQUIVALEN'		Total Case Weight # Cases:	#DIV/0!	LB					
Approved Brand 1	1 BAGEL-ERS #00048		CASE PRICE	\$0.00						
	2 DISTRIBUTORS CHOICE		CASEFICIO	\$0.00						
Approved Brand 3										
	APPROXIMATELY 76 PER CASE									
	t: EACH									
F59	CRUST-LESS PEANUT BUTTER & JELLY SANDWICH-CN LABEL REQUESTED W/BID SUBMISSION		Brand							
M-DCPS No.	.: 9999		Code Number							
Form		108000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size		OZ					
Specifications	FROZEN, THAW AND SERVE. PRODUCT TO MEET TWO BREAD/BREAD ALTERNATE REQUIREMENT		Total Case Weight		LB					
	PRODUCT TO WEIGH AT LEAST 2.8 OZ		# Cases:	#DIV/0!						
	(CONSISTING OF AT LEAST 1.1 OZ PEANUT BUTTER , .57 OZ GRAPE JELLY AND BREAD), WITH CRUST REMOVED		CASE PRICE	\$0.00						
	MUST MEET ONE OZ. MEAT/MEAT ALTERNATE AND 1.25 BREAD/GRAIN EQUIVALENTS									
	AS REQUIRED BY USDA FOR CHILD NUTRITION PROGRAMS									
	PRODUCT TO BE INDIVIDUALLY PACKAGED IN EASILY OPENED PLASTIC, TO MAINTAIN PRODUCT FRESHNESS.							1		
Dook C:	CN LABEL TO MEET PORTION REQUIREMENTS : PACKAGED MINIMUM 72/CASE			<u> </u>		1				
Pack Size	. PACNAGED MINIMUM 72/CASE									
Approved Press 4	1 CLOVEDDALE 403300					-				
	1 CLOVERDALE #92120 2 SMUCKERS UNCRUSTABLES #06650/#06651									
	SMUCKERS UNCRUSTABLES #U6650/#U6651 3 HEARTLAND #1577CS72									H
	2 HEARTLAND #157/C572 4 AUNTIE MAE'S #92120, #92122			-		1				—
	A AUNTIE MAE S #92120, #92122 t: EACH	_	1	-		1	+	1		

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	ires			Ca	ategory Fixed Deliv	erv
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did 140. 010 11 03	BUYER: Robert Johnson	1003				Delivery Fee per Ur	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>		\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B			Enter 1 de 1 lei e.		\$1.0000	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	<u>Delivered</u>	
	BAKERY/BREAD ITEMS							,		
F60	COOKIE DOUGH		Brand:							
M-DCPS No.:			Code Number:							
Form:		1200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Type:			Portion Size:	N/A						
Specifications:	REDUCED FAT, NO MORE THAN 30% CALORIES FROM FAT AND 10% CALORIES FROM SATURATED FAT. IN ASSORTED FLAVORS, MINIMUM FOUR FLAVORS FURNISHING		Total Case Weight: # Cases:.	20 1200	LB					
	FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION		# Cases	1200						
	FROM A LIST PROVIDED BY THE WINNING VENDOR									
Pack Size:	MINIMUM 240 PER CASE, NET WEIGHT 20# YIELD 1.33 OZ/ COOKIES									
Approved Brand 1	OTIS SPUNKMEYER #554PO, 55430, 55404, 55408									
	CAMDEN CREEK 61045, 61042, 61046, 61044									
	CASE									
F61 M-DCPS No.:	HONEY-WHEAT BAGEL		Brand: Code Number:							
Form:		1050	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,050.00
Type:		1030	Portion Size:	N/A	-	\$1.0000		ψ1.0000	\$1.0000	ψ1,030.00
	FROZEN, BULK PACK, PRE-SLICED	1	Total Case Weight:	IV/A	LB			 	 	
	PRODUCT TO WEIGHT APPROX. 2.3 OZ- 3 OZ; BAGEL TO EQUAL TWO BREAD EQUIVALENT.	1	# Cases:.	1050				1	1	
	96/ 2.3 OZ - 3 OZ									
	AESOPS/ MUFFINTOWN #97195									
	LENDER BAGEL 97116.	1								-
	OPELLE ENTERPRISES D106									
	CASES	1	D 1			 		1		
F62 M-DCPS No.:	FROZEN BREAD DOUGH	1	Brand: Code Number:			+		 	1	
Form:		1200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Type:			Portion Size:	N/A	_	Ţ500		Ţ5000	Ţ5000	Ţ.,_00.00
	PRE-MADE IOF FROZEN BREAD DOUGH	+	Total Case Weight:	1973	LB					
.,	PRODUCT TO BE CAPABLE OF PROOF AND BAKE TO PRODUCE AN ACCEPTABLE BAKED YEAST BREAD DOUGH.		# Cases:.	1200				1		
Pack Size:	180 PER CASE MINIMUM									
	BRIDGEFORD ROLLS, #6150, 6152, 6154									
	BAKECRAFTERS 719									
Approved Brand 3		+				-			1	
	CASES DI AIN PACEL	+	D 1					1	+	
F63 M-DCPS No.:	PLAIN BAGEL	+	Brand: Code Number:			+		 	+	
Form:		720	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$720.00
Type:		120	Portion Size:	N/A N/A	-	ψ1.0000		ψ1.0000	ψ1.5000	ψ1 20.00
	FROZEN, PART BAKED, BULK PACKED UN-SLICED, APPROX. 4 OZ., 95% COOKED.	+	Total Case Weight:	1973	LB					
Pack Size:			# Cases:.	720						
Approved Brand 1										
	BROOKLYN BAGEL 11001									
	OPELLE ENTERPRISES C101									
	LENDER BAGEL 00411	+				-			1	
	AESOPS/ MUFFINTOWN #99129	1			_	+		-	1	
	CASE BUTTERMILK BISCUITS	-	Brand:			 		1	1	
M-DCPS No.:			Code Number:			†		 	†	
Form:		1399824	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:		OZ	1		1	1	-
	MADE WITH ENRICHED FLOUR		Total Case Weight:		LB					
	1 OZ. EACH, HEAT AND SERVE		# Cases:.	#DIV/0!						
Pack Size:	MINIMUM 120 PER CASE		CASE PRICE	\$0.00						
Approved Brand 1										
Approved Brand 2		+	1					1	1	
	PORTION CROISSANT	+	Brand:			 			+	
M-DCPS No.:		1	Code Number:			+		 	+	
Form:		18000	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$18,000.00
Type:			Portion Size:	N/A	_					,
	FROZEN, FULLY BAKED, BUTTER AS A MAJOR INGREDIENT		Total Case Weight:		LB			1		
	EACH APPROX. 1.5 OZ. PACKED APPROX. 72 PER CASE. PRE-SLICED		# Cases:.	18000						
	PRODUCT TO MEET ONE BREAD/BREAD ALTERNATE REQUIREMENT FOR CHILD NUTRITION PROGRAMS.									
Pack Size:	72/ 1.5 OZ									
		1								-
	AWREY'S, HADLEY FARMS #206									
	TASTE OF FRANCE #4611									
Approved Brand 3	BAKE CRAFTERS #210						-		1	
Approved Descript										
Approved Brand 4	PILLSBURY #U4611 CASE									

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	ices				tegory Fixed Deliv	
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per U	<u>nit</u>
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>>	>>>>>>	\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.		1	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
F66	FROZEN, BREAD	Quantity	Daniel			Evaluation Unit		Delivery/Case	Delivered	
M-DCPS No.	- FRUZEN, BREAD		Brand: Code Number:							
Form		1200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Туре			Portion Size:	N/A					,	. ,
Specifications	: PULLMAN LOAVES, THAW AND SERVE BREAD.		Total Case Weight:	20	LB					
	MADE FROM ENRICHED FLOUR.		# Cases:.	1200						
	INDIVIDUALLY POLY-BAGGED 32 OUNCE, SLICED BREAD.									
D I. O	2 LB / 29 SLICES, 1/2 INCH WITH.									
	: PACKED 10/2 LB PER CASE BAKECRAFTERS #791									
	2 GOLD STANDARD BAKING #21112G/ 31303G									
	TASTE OF FRANCE #4611									
Approved Brand 4										
Unit	: CASE									
	ENGLISH MUFFINS		Brand:							
M-DCPS No.		4000	Code Number:	NI/A		¢4 0000		64 0000	64.0000	£1 000 00
Form: Type		1200	Portions per case: Portion Size:	N/A N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
	:: 2 OUNCE FORK-SPLIT, THAW AND SERVE		Total Case Weight:	N/A	LB					
Specifications	MADE FROM ENRICHED FLOUR		# Cases:.	1200	LB		+	+		
Pack Size	: PACKED 6/12 CT72 PER CASE									
						1	İ	1		
Approved Brand 1	GOLD STANDARD BAKING #0014G									
Approved Brand 2	TASTE OF FRANCE #4611									
	3 MUFFINTOWN #7362									
	:: CASE FRENCH TOAST		Brand:							
M-DCPS No.			Code Number:							
Form		1008000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size:		OZ					
	FROZEN, SIZE APPROX, 4 1/2 INCH SQUARE, WEIGHT APPROX. 1.5 OZ.		Total Case Weight:		LB					
	EACH SLICE PORTION TO BE CERTIFIED BY PACKER TO MEET ONE BREAD		# Cases:.	#DIV/0!						
	REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS.		CASE PRICE	\$0.00						
D I O										
	: PACKING: APPROX. 96 PER CASE (MAXIMUM OF 144 PER CASE). 1 BAKERY CHEF # 10374									
Approved Brand 3	2 AUNT JEMIMA # 05870									
Approved Brand 3	3 PILLSBURY/DOWNY FLAKE # 41657									
Approved Brand 4	MRS. BUTTERWORTH #46003									
	DEWAFFLE BAKER # 946									
	: PORTION									
F69	FRENCH TOAST STICKS		Brand:							
M-DCPS No.		6060	Code Number: Portions per case:	N/A		\$1.0000		\$1,0000	\$1,0000	\$6.060.00
		6060	Portions per case: Portion Size:	N/A N/A		\$1.0000		\$1.0000	\$1.0000	\$6,060.00
Type	:: FROZEN MADE WITH ENRICHED FLOUR, EGG DIPPED WITH CINNAMON		Total Case Weight:	N/A	LB					
opecinications	READY TO HEAT AND SERVE.		# Cases:.	6060	LD		+	+	1	
	THREE FRENCH TOAST STICKS MUST BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF		" Cacco	5555		1	1	1	1	
	NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS.		<u> </u>			1	i i	<u> </u>	<u> </u>	
Pack Size	: 2/5#									
	FARM RICH/SEA PACK #68400					-		+	1	
Approved Brand 2 Approved Brand 3	2 AUNT JEMIMA # 46011				_	1	_	+		
Approved Brand 3	5 MICHAEL'S #85803 4 BAKE CRAFTERS 440, 441		1			+	+	+	1	
	CASE					1	+	+		
F70	MUFFINS, FROZEN, BLUEBERRY, BRAN, BANANA, APPLE CINNAMON		Brand:				1	1	†	
M-DCPS No.			Code Number:							
Form		432000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size:		OZ					
Specifications	MADE WITH ENRICHED FLOUR AND WHOLE BLUEBERRIES, BANANAS, ALL BRAN, APPLES		Total Case Weight:	1000	LB				1	
De el Ci	MINIMUM 2.00 OZ. MAXIMUM OF 2.67 OZ. OG TRANS FATS		# Cases:.	#DIV/0!		1	_	1		
	: MINIMUM 100 PER CASE		CASE PRICE	\$0.00	_	1	_	+		
	MUFFIN TOWN #522011 52206 2 SARA LEE #8605, 8677, 8666, 8665					1	_	+		
						1			1	
	3 SUPER RAKERY#6032 6033 6034 6035				l l	1				
Approved Brand 3	SUPER BAKERY#6032,6033,6034,6035 4 BAKECRAFTERS 1343,1380,1377,1306									

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services			C	ategory Fixed Deliv	ery
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnso					Delivery Fee per Ur	
	FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FO			Enter Fee Here: >>>		\$1.0000	ř – –
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		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
	PANCAKES, FROZEN, ROUND		Brand							
M-DCPS No.:			Code Number							
Form:		489600	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size		OZ					
	MINIMUM WEIGHT PER SERVING OF 1.2 OZ		Total Case Weight	#D###01	LB					
	EACH PANCAKE TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS.		# Cases:	#DIV/0! \$0.00						+
	NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS.		CASE PRICE	\$0.00						
Pack Size	: MINIMUM 96 PER CASE (MAXIMUM OF 144 PER CASE)									
	AUNT JEMIMA #43571									
	BAKERY CHEF # 20137									
	PILLSBURY/DOWNY FLAKE #41640									
Approved Brand 4	DEWAFFLE BAKER #947.									i
	PORTION									
	MINI BUTTERMILK PANCAKES		Brand							
M-DCPS No.:		040000	Code Number			#DI) ('01		#D# #01	#D# (/6)	#P# //0:
Form:		216000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size		OZ					
	: MINIMUM WEIGHT PER SERVING OF 2.3 OZ. INDIVIDUALLY WRAPPED BUTTERMILK PANCAKES COOKED TO BROWN		Total Case Weight # Cases:	: . #DIV/0!	LB					—
	EIGHT (8) PANCAKES MUST MEET 2 BREAD/BREAD ALTERNATES AS REQUIRED BY NSLP		CASE PRICE	\$0.00						—
	PRODUCT TO BE MADE WITH WHOLE FRESH EGGS,		CASE FIXIO	\$0.00						
	MAY NOT CONTAIN ANY ARTIFICIAL COLORS OR FLAVORINGS									
	EACH SERVING OF FINISHED PRODUCT MUST BE PACKAGED IN OVENABLE FILM.									
	EACH PANCAKE TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF									
	NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS									
Pack Size:	MINIMUM 120 PER CASE									
										
	DEWAFELBAKKERS #972									
	BAKERY CHEF #80120									
	PORTION WAFFLES		Brand							
M-DCPS No.:			Code Number	•						
Form:		360000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:		00000	Portion Size	*	OZ	#B1170:		#B1170:	#B1170.	
	FROZEN, ROUND OR SQUARE SHAPE PRE-CUT BUTTERMILK FLAVOR		Total Case Weight		LB					
	EACH WAFFLE IS TO WEIGH A MINIMUM OF 1 OUNCE COOKED TO MEET 1 BREAD REQUIREMENT AS		# Cases:	. #DIV/0!						
	REQUIRED BY USDA FOR THE NATIONAL BREAKFAST PROGRAM		CASE PRICE	\$0.00						
]				
	MINIMUM 120 PER CASE							-		
	DOWNY FLAKE #41566									
	BAKERY CHEF #10366									
Approved Brand 3	AUNT JEMIMA #43573/43575			-						—
	DE WAFFLE BAKER #1100 PORTION									
	FLOUR TORTILLA 10" FROZEN		Brand					+		
M-DCPS No.:		_	Code Number							
Form:		576000	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size		OZ					
	FROZEN, 10 INCHES		Total Case Weight		LB					
	ONE TORTILLA MUST MEET A MINIMUM OF ONE BREAD SERVING AS REQUIRED BY USDA FOR THE		# Cases:	. #DIV/0!						
	NATIONAL SCHOOL LUNCH PROGRAM		CASE PRICE	\$0.00						
	: CASE PACK MINIMUM 16 DZ									
Approved Brand 1										
	MEXICAN ORIGINAL #7713-612							-		
Approved Brand 3										
. I Init:	PORTION	1	1	1	1	l l	1	1	1	1

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services			Ca	ategory Fixed Deliv	/ery
Bid sheet must be rece	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnso	n				Delivery Fee per Ur	nit
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FO	ODS		Enter Fee Here: >>	>>>>>>	\$1.0000	Ē
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		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
F75	FLOUR TORTILLA, 6" FROZEN		Brand							
M-DCPS No.:			Code Number							
Form:		600	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$600.00
Type:			Portion Size	N/A						·
Specifications:			Total Case Weight		LB					
· · · · · · · · · · · · · · · · · · ·			# Cases:	. 600						
Pack Size:	PACK 288 PER CASE									
Approved Brand 1	MISSION #10400									
Approved Brand 2	TYSON #73									
Unit:	CASE									
F76	PITA BREAD, FROZEN		Brand							
M-DCPS No.:			Code Number							i
Form:		720	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$720.00
Type:			Portion Size	: N/A						
Specifications:	PRE-COOKED, 6" PLAIN POCKET, ENRICHED FLOUR		Total Case Weight		LB					
Pack Size:	PACKED 12/10 OZ		# Cases:	. 720						
Approved Brand 1	DISTRIBUTORS CHOICE									
Approved Brand 2										i
Approved Brand 3										i
	CASE									i
F77	PIZZA CRUST SHELL		Brand	:						I
M-DCPS No.:			Code Number							i
Form:		12600	Portions per case			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size		OZ					
Specifications:	MADE WITH ENRICHED FLOUR		Total Case Weight		LB					
Pack Size:	PACKED 14-20/CASE PART-BAKED, MINIMUM 16 OZ/ SHELL.		# Cases:	. #DIV/0!						
			CASE PRICE	\$0.00						
Approved Brand 1	POPPI ALS 366456			·						
	DISTRIBUTORS CHOICE									
	EACH SHELL									

Miami Dado County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	anvicas			C-	ategory Fixed Delive	orv
	revied at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Did No. 010-1103	BUYER: Robert Johnson	ici vices				Delivery Fee per Un	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOOD	ne		Enter Fee Here: >>>		\$1,0000	<u></u>
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			FORMAT B	33		Litter i ee riere.		\$1.0000	
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
iteiii	Description	Quantity		Detail of item Description	Oille	Evaluation Unit	OHILFIICE	Delivery/Case	Delivered	TOTAL FILCE
	FROZEN VEGETABLES	Quantity				Evaluation Unit		Delivery/Case	Delivered	
F78	BROCCOLI FLORETS		Brand					1		
M-DCPS No.	: 4105		Code Number						+	
Form:		300000	Portions per case	: N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size	: N/A		-			+	
	S: BROCCOLI HEADS TO MEASURE BETWEEN 40-60 MM TO MEET USDA GRADE A STANDARD/FIRST QUALITY		Total Case Weight		LB				+	
.,			# Cases:	. #DIV/0!					+	
			CASE PRICE	\$0.00						
Pack Size:	: MINIMUM 20 POUNDS.POLY LINED BULK PACK									
Approved Brand 1	1 DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	T POUND								+	
F79 M-DCPS No.:	BROCCOLI NORMANDY	_	Brand Code Number						+	
Form:		60000	Code Number Portions per case	: N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
		60000	Portions per case Portion Size	N/A N/A		#DIV/U!		#510/0!	#UIV/U!	#017/0!
Type:	s: S: FROZEN A BLEND OF CARROTS, BROCCOLI AND CAULIFLOWER		Total Case Weight	. N/A	LB				+	
Specifications	IQF PACKED. BULK PACKED 20# - 30# POLY-LINED CASE.		# Cases:	. #DIV/0!	LB				+	
	TO MEET USDA GRADE A STANDARD/FIRST QUALITY BASED ON EACH INDIVIDUAL ITEM IN PRODUCT.		CASE PRICE	\$0.00					+	
Pack Size	2: 20# MINIMUM		CASEFICIO	\$0.00					+	
1 dek olze.	s. ZUE WINNINGTH								+	
Approved Brand 1	1 DISTRIBUTORS CHOICE								+	
Approved Brand 2									+	
Approved Brand 3										
	t: POUND									
F80	CARROTS, SLICED		Brand						T	
M-DCPS No.:	.: 4161		Code Number							
Form:		1200	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$1,200.00
Type:			Portion Size	: N/A						
Specifications	FROZEN BULK PACKED, SLICED, UNIFORM SIZE, SWEET FLAVOR, GOOD COLOR.		Total Case Weight		LB					
	CASE TO BE POLY-LINED, MINIMUM AVERAGE SCORE 92, TO MEET USDA GRADE A STANDARD/FIRST QUALITY		# Cases:	. 1200						
Pack Size:	:: MINIMUM 20 POUNDS PER CASE									
Approved Brand 1	1 DISTRIBUTORS CHOICE									
Approved Brand 2 Approved Brand 3	2								+	
	t: CASE								+	
F81	COLLARD GREENS		Brand						+	
M-DCPS No.:			Code Number						+	
Form:		870	Portions per case	: N/A		\$1.0000		\$1.0000	\$1.0000	\$870.00
Type		-	Portion Size	N/A						
	S: CHOPPED 3# PACKAGES, TO MEET U.S.D.A. GRADE A STANDARD/FIRST QUALITY, FROZEN 12/3# PER CASE.	_	Total Case Weight		LB				+	
.,	NO YELLOW, BROWN LEAVES, TENDER WITHOUT WRECKED STEMS OR TOUGH LEAVES		# Cases:	. 870					1	
Pack Size:									+	
									1	-
	1 DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	t: CASE									
F82	CORN, KERNEL	_	Brand	:						
M-DCPS No.:			Code Number							
Form:		900	Portions per case			\$1.0000		\$1.0000	\$1.0000	\$900.00
Type		_	Portion Size	N/A					+	
Specifications	S: FROZEN, CUT TO MEET USDA GRADE B STANDARD/FIRST QUALITY, WHOLE KERNEL CORN	_	Total Case Weight	200	LB				+	
Deels Of		-	# Cases:	. 900					+	
Pack Size:	ž. ZUŦ		1	-				1	+	
	DISTRIBUTORS CHOICE								+	
	I DISTRIBUTORS CHOICE	1	1							
Approved Brand 1	2									
Approved Brand 2 Approved Brand 3	<u>2</u>								+	

	Public Schools (M-DCPS) Bid Proposal Form eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM		Bid No. 010-FF03	Mainline Foods and Distribution Son BUYER: Robert Johnson	bervices				ategory Fixed Deliv Delivery Fee per U	
	elved at SBAB km. 351 no later than December 8, 2005 at 2:00 PM TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOOD	De		Enter Fee Here: >>		\$1.0000	nit
SIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the other worksheets.			MAINLINE FROZEN FOOL FORMAT B	DS		Enter Fee Here: >>	,,,,,,,,,,,,,	\$1.0000	
	Description	ESTIMATED	I	Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	boshpion .	Quantity		Dotail C. Noill Doco. pilot.	<u> </u>	Evaluation Unit	<u> </u>	Delivery/Case	Delivered	1010111100
	COBBETTS /COB CORN		Brand:							
M-DCPS No.:			Code Number:							
Form:		1728000	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:		OZ					
	E: FROZEN, APPROXIMATELY 3", IQF 1 PARTIALLY COOKED TO REQUIRE ONLY A THOROUGH HEATING TO DESIRED TEMPERATURE		Total Case Weight:	#DIV/0!	LB					
	TO MEET USDA GRADE A STANDARD/FIRST QUALITY. MINIMUM OF 3.3 OZ. EACH		# Cases:. CASE PRICE	#DIV/0! \$0.00						
Pack Size:	PACKED MINIMUM 96 PER CASE.		CASE FRICE	\$0.00						
	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	t: PORTION PEAS, GREEN FROZEN		Brand:							
M-DCPS No.:	· 4455		Code Number:							
Form:		2160	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$2,160.00
	: CASE TO BE POLY-LINED.	2.00	Portion Size:	N/A		ψ1.0000		\$1.0000	ψ1.0000	\$2,100.00
	: ACCEPTABLE MINIMUM AVERAGE SCORE 92. TO MEET USDA GRADE A.STANDARD/FIRST QUALITY		Total Case Weight:	20	LB					
			# Cases:.	2160						
Pack Size:	r: 20 LB. BULK PACKAGE.									
Approved Brand 1	1 DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3	3									
	t: CASE									
	SWEET PLANTAIN		Brand:							
M-DCPS No.:			Code Number:							
Form:		10200	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$10,200.00
Type:			Portion Size:	N/A						
Specifications:	SE IQF, FROZEN, FULLY COOKED AND SLICED, PREPARED FROM RIPE PLANTAINS		Total Case Weight:	24	LB					
	PRODUCT TO BE PREPARED IN 100% VEGETABLE OIL, IN DISPOSABLE OVEN READY PANS WITH TIGHT FITTING LID.		# Cases:.	10200						
	IN DISPOSABLE OVEN READY PANS WITH TIGHT FITTING LID. EACH CASE MUST CONTAIN COOKING/HEATING INSTRUCTIONS									
	MAXIMUM SIZE PER PIECE OF 1-1/2" X 1-1/2". PRODUCT TO CONTAIN NO MORE THAN 20% ENDS									
	INDIVIDUAL SLICES TO BE A MINIMUM OF 1" WIDTH									
Pack Size	E CASE PACK TO BE 8/3# CONTAINERS, TOTAL CASE WEIGHT NOT TO EXCEED 24 LBS.									
T don oizo.	SOLD FROM TO BE GOT ONTHINE TO, TO THE OTHER PROPERTY TO EXCEED ET EDG.									
Approved Brand 1	1 DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3	3									
	t: CASE									
F86	POTATOES, CRINKLE CUT FRIES		Brand:							
M-DCPS No.:			Code Number:							
Form:		16800	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$16,800.00
Type:			Portion Size:	N/A						
Specifications:	S: FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL. LESS THAN 50 MG PER 3.0 OZ.		Total Case Weight:	30	LB			1		
	SERVING OF SODIUM. NO MORE THAN 18% OF CALORIES FROM FAT.		# Cases:.	16800			+	1	1	
Book Ci	:: PACKED 6/5# BAGS, NO MORE THAN 30 LBS. PER CASE.							+		
	1 ORE-IDA OVEN HEALTHY FRIES #0546,		-				+	+		
Approved Brand 2							+	+	+	
Approved Brand 3		+	1			-	+	+	1	
Approved Brand 3	3 CAVENDISH #30216				- 		_			
	t: CASE						+			
	POTATOES, CRINKLE CUT FRIES (ZERO TRANS FAT):		Brand:				1	1		
M-DCPS No.:			Code Number:							
		16800	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$16,800.00
Form:			Portion Size:	N/A						
Form: Type:			i ordon oizo.		- 10					
Form: Type:	FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL		Total Case Weight:	30	LB					
Form: Type:				30 16800	LB					
Form: Type: Specifications:	FROZEN, OVEN READY, PRODUCT TO CONTAIN NO CHOLESTEROL LESS THAN 20% RDV PER 3.0 OZ. (85 G) SERVING OF SODIUM. NO MORE THAN 10% OF CALORIES FROM FAT		Total Case Weight:		LB					
Form: Type: Specifications: Pack Size:	FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL LESS THAN 20% RDV PER 3.0 OZ. (85 G) SERVING OF SODIUM. NO MORE THAN 10% OF CALORIES FROM FAT PACKED 65# BAGS, NO MORE THAN 30 LBS. PER CASE.		Total Case Weight:		LB					
Form: Type: Specifications: Pack Size: Approved Brand 1	S FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL LESS THAN 20% RDV PER 3.0 OZ. (85 G) SERVING OF SODIUM. NO MORE THAN 10% OF CALORIES FROM FAT PACKED 465 BAGS, NO MORE THAN 30 LBS. PER CASE. 1 McCain "OGVATIONS™ #MCF03761		Total Case Weight:		LB					
Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2	EFROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL LESS THAN 20% RDV PER 30 O. (85 G) SERVING OF SODIUM. NO MORE THAN 10% OF CALORIES FROM FAT EPACKED 65F BAGS, NO MORE THAN 30 LBS. PER CASE. McCain "GOVATIONS™ #MCF03761 OREIDA 01F 00055		Total Case Weight:		LB					
Form: Type: Specifications: Pack Size: Approved Brand 1	FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL LESS THAN 20% RDV PER 3.0 OZ. (85 G) SERVING OF SODIUM. NO MORE THAN 10% OF CALORIES FROM FAT PACKED 65# BAGS, NO MORE THAN 30 LBS. PER CASE. McCar TO GOVATIONS™ #MCF03761 COBE TO A OF FOR 53 3180		Total Case Weight:		LB					

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	ervices				ategory Fixed Deliv	
	reived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per Un	<u>it</u>
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS	S		Enter Fee Here: >>>>	>>>>>>	\$1.0000	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per		Extension of	Price per unit	Total Price
F00	POTATOES, SWEET: EXTRA LONG, FRIES GRADE A	Quantity	Brand:			Evaluation Unit		Delivery/Case	<u>Delivered</u>	
F88 M-DCPS No			Code Number:							
Form		2400	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$2,400.00
Туре		2.00	Portion Size:	N/A		ψ1.0000		\$1.0000	ψ1.0000	Q2, 100.00
	S: FROZEN, OVEN READY. 3/8 INCH STRAIGHT CUT.		Total Case Weight:	30	LB					
	PRODUCT TO CONTAIN NO MORE THAN 1.0 GRAM TRANS FAT/3 OZ (85 GRAM) SERVING.		# Cases:.	2400						
	I.Q.F. Cuts fresh frozen, blanched sweet potatoes.									
Pack Size	2: Packed 6/5 LB/cs. Net wt. 30 lbs									
Annes and December	4 HAGAS MAR ASSA									
Approved Brand	DISTRIBUTORS CHOICE									
	t: CASE				-					
F89	POTATOES, SWEET CUBES: SWEET POTATOES, DICED.		Brand:							
M-DCPS No			Code Number:							
Form	r	2400	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$2,400.00
Туре			Portion Size:	N/A						
	S: CONTAINS NO MORE THAN 1.0 GRAM TRANS FAT/3 OZ (85 GRAM) SERVING.		Total Case Weight:	15	LB			-		
Pack Size	e: 6/ 2.5 LB		# Cases:.	2400						
Approved Press	1 McCoin MCF 02724		1							
Approved Brand	1 McCain MCF 03/24 2 SIMPLOT#10071179707561		1							
	Z SIMPLOT#100/11/9/0/561 t: CASE		 							
F90	POTATOES, SWEET		Brand:							
M-DCPS No			Code Number:							
Form	:	2400	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$2,400.00
Туре	x:		Portion Size:	N/A						
Specifications	S: IOF CUTS BLANCHED AND FRESH FROZEN.		Total Case Weight:	30	LB					
	CENTER CUTS 1 3/4 INCH TO 2 1/4 INCH		# Cases:.	2400						
Pack Size	PACKED 6/5 LB									
A	4 apparet upperson and									
Approved Brand	1 BRIGHT HARVEST #7412									
	2 DISTRIBUTORS CHOICE t: CASE									
F91	POTATOES, TATER TOTS		Brand:							
M-DCPS No			Code Number:							
Form	r	21600	Portions per case:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре			Portion Size:	N/A						
Specifications	PREFORMED, FROZEN TO MEET U.S. GRADE A STANDARD/FIRST QUALITY. MINIMUM OF 28% SOLIDS.		Total Case Weight:		LB					
	POTATOES MUST BE PRE-COOKED AND FROZEN SO THAT SCHOOL PREPARATION		# Cases:.	#DIV/0!						
	MAY BE COMPLETED IN OVENS. PRODUCT TO BE PREPARED IN UNSATURATED VEGETABLE OIL (NO TRANS FAT) MUST NOT CONTAIN THE FOLLOWING COMPOUNDS:		CASE PRICE	\$0.00						
	POTASSIUM BISULFATE, POTASSIUM METABISULFITE, SODIUM BISULFATE,									
	SODIUM METABISULFITE, POTASSIUM METABISULFITE, SODIUM BISULFATE, SODIUM METABISULFITE SULFITE, AND SULFUR DIOXIDE.		1							
Pack Size	E: PACKED 6/5 LB BAGS, APPROXIMATELY 30# PER CASE				- 					
	1 LAMB WESTON #H-31				1					
	FLAV-R-PAC #26369									
Approved Brand										
	4 PREMIUM HOUSE #1236									
	MCCAIN FOODS, MCF00215		1							
	6 SUN RUSSETT #013		1		- 					
Approved Brand	Z CAVENDISH #04101 t: POUND		1							
F92	POTATOES		Brand:							
M-DCPS No			Code Number:							
Form		15000	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$15,000.00
Туре			Portion Size:	N/A						
	FROZEN, SKIN-ON WEDGE CUT, 8-CUT, MADE FROM 100% NATURAL POTATO.		Total Case Weight:	30	LB			-		
	PRODUCT TO BE PREPARED IN UNSATURATED VEGETABLE OIL. (NO TRANS FAT)		# Cases:.	15000						
	MUST NOT CONTAIN THE FOLLOWING COMPOUNDS:									
	POTASSIUM BISULFATE, POTASSIUM METABISULFITE, SODIUM BISULFATE,		1							
Dack Size	SODIUM METABISULFITE SULFITE, AND SULFUR DIOXIDE. 9: PACKED APPROX. 6/5 LB. BAGS PER CASE.		+		- 					
	2: PACKED APPROX. 0/5 LB. BAGS PEK CASE. 1 FLAV-R-PAK #26571		1							
	2 ORE-IDA #OIF00024				-					
	3 McCain Foods OIF00024				1					
	4 CAVENDISH #06607									

RIDDER: TYPE IN COMPANY NAM Item Description F93 POTATOES, FROZEN M-DCPS No.: 4570 Form: Type: Specifications: SHREDDED POTATOES: FROZEN M-DCPS No.: 4570 PRODUCT MUST BE ON MUST NOT CONTAIN TIP POTASSIMM BISULFAT SODIUM METABISULFI POTASSIMM BISULFAT SODIUM METABISULFI POTASSIMM BISULFAT SODIUM METABISULFI PACK SIZE: PACKAGED 69. 18 BAG Approved Brand 2 DISCAIN FOODS #MCF Approved Brand 3 DISCAIN FOODS #MCF Approved Brand 4 PLAY-RAC #26422 Approved Brand 5 CAVENDISH #34555 Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MIMIMIMIM AVERAGE SC Pack Size: 210 3 LB. PACKAGE. 4Approved Brand 1 DISTRIBUTORS CHAPPROVED BRAND 3 UNIT POUND F95 MIXED VEGETABLES M-DCPS No.: 3855 Form: MIX TO CONSIST OF FI Type: Specifications: (IOF, FRESH FROZEN, NO NON EVEGETABLE S PACKAGING TO CONSIST OF FI Type: Specifications: (IOF, FRESH FROZEN, NO NON EVEGETABLE S PACKAGING TO CONSIST OF FI TYPE: Specifications: (IOF, FRESH FROZEN, NO TO INCLUDE PLAY PACKED 20 TO 30 LBS. Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK SIZE: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CHAPPOVED BRAND 2 DISTRIBUTORS CHAPPOVED BRAND 3 DISTRIBUTORS CHAPPOVED BRAND	3 Rm 351 no later than December 8, 2005 at 2:00 PM		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ces				ategory Fixed Deliv	
RIDDER: P93 No.: 4570 F93 M-DCPS No.: 4570 Form: Type: Specifications: SHREDDED POTATOES FROZEN MY NO.: 4570 FRODUCT MUST BE ON MUST NOT CONTAIN TI POTASSIUM BISULFAT SODIUM METABISULFAT SODIUM METABISUL				BUYER: Robert Johnson				<u> </u>	Delivery Fee per Un	<u>iit</u>
Item	ADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE FROZEN FOODS			Enter Fee Here: >>:	>>>>>>	\$1.0000	
F93 POTATOES, FROZEM M-DCPS No.: 4570 Form: Type: Specifications: SHREDDED POTATOES EACH SERVING IS TO I PRODUCT MUST BE OV MUST NOT CONTAIN TI POTASSIUM BISULFIA SODIUM METABISULFI PACK AGED #51 LB BAG Approved Brand 1 LAMB VESTON #9.63 Approved Brand 2 ORE-IDA #010049 Approved Brand 3 MCCAIN FOODS MICE Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 5 MCCAIN FOODS MICE F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 OISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 NIKED VEGETABLES M-DCPS No.: 4855 M-DCPS No.: 50 FF FOR MILE PLAY PACKAGE. 70 TO 30 LB. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: NON-DAIRY, READY TC Pack Size: PACKED 2073 202. CON Approved Brand 1 RICH'S #202014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #202014 Approved Brand 2 DISTRIBUTORS CH DITT. Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #202014 Approved Brand 2 DISTRIBUTORS CH DITT. Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #202014 Approved Brand 2 DISTRIBUTORS CH DITT. Approved Brand 2 DISTRIBUTORS CH DITT. Approved Brand 3 DISTRIBUTORS CH DITT. Approved Brand 1 RICH'S #202014 Approved Brand 1 RICH'S #202014 Approved Brand 2 DISTRIBUTORS CH DITT. Approved Brand 2 DISTR	MPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the other worksheets.			FORMAT B						
M-DCPS No. Form: Type: Specifications: SHREDDED POTATOES EACH SERVING IS TO V. PRODUCT MUST BE ON MUST NOT CONTRAIN I POTASSIUM BISULFAT SODIUM METABISULFI PACK Size: PACKAGE D6 IS BAG. Approved Brand 1 AMB-WESTON #B-03 Approved Brand 2 Approved Brand 3 MCAM FOODS MRCF Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 5 Unit: CASE F94 M-DCPS No.: 4640 FORM: Specifications: MINIMUM AVERAGE SC Pack Size: 2TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 3 MIXED VEGETABLES M-DCPS No.: 4659 M-DCPS No.: 4659 MIXED VEGETABLES M-DCPS No.: 4659 MIXED VEGETABLES M-DCPS No.: 4650 M-DCPS		ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
M-DCPS No.: Form: Type: Specifications: SHREDDED POTATOES EACH SERVING IS TO V. PRODUCT MUST BE ON MUST NOT CONTAIN IT. POTASSIUM BISULFAT SODIUM METABISULFI PACK Size: PACKAGE D6 IS BAG. Approved Brand 1 AMB-WESTON #B-03 Approved Brand 2 Approved Brand 3 Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 5 Unit: CASE F94 M-DCPS No.: F94 M-DCPS No.: H460 F95 MIXED VEGETABLES PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: H565 FORM: MIXTO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N O ONE VEGETABLES PACKAGE Approved Brand 3 Unit: POUND F96 M-DCPS No.: H57 Type: Specifications: IOF, FRESH FROZEN, N O ONE VEGETABLES PACKAGENETO TO SINCE Approved Brand 1 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F96 M-DCPS No.: H57 PACKED 12/32 OZ OZ OZ Approved Brand 3 Unit: POUND F96 M-DCPS No.: H57 PACKED 12/32 OZ OZ Approved Brand 3 Unit: POUND F96 M-DCPS No.: H57 PACKED 12/32 OZ OZ Approved Brand 3 Unit: POUND F96 M-DCPS No.: H57 F97 NPOUNT TO POPUND PACK Size: PACKED 12/32 OZ OZ Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F96 M-DCPS No.: H57 F97 ORANGE JUICE-FRC M-DCPS No.: F077 F97 FORANGE JUICE-FRC M-DCPS No.: F077 F102E CONCENTIVE OF TO TO POPUNG PACK Size: PACKED 12/32 OZ OZ DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 4 DISTRIBUTORS CH Approved Brand 5 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand		Quantity				Evaluation Unit		Delivery/Case	<u>Delivered</u>	
Form: Type: Specifications: SHREDDED POTATOES BACH SERVING IS TO V PRODUCT MUST BE OV MUST NOT CONTAIN TI POTASSIM BISULFAT SODIUM METABISULFAT SODIUM METABISULFAT SODIUM METABISULFAT SODIUM METABISULFAT PACK Size: PACKAGED 61 LB BAG Approved Brand 2 ORE-IDA FOIFOO49 Approved Brand 3 MCCAIN FOODS #MCFL Approved Brand 4 FLAY-PACK \$26425 Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERACE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH APPROVED BRAND 3 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIXTO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND Pack Size: PACKED 20 TO 30 LBS. Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 4 DISTRIBUTORS CH APPROVED BRAND 5 DISTRIBUTORS CH APPROVED BR	S, FROZEN, TRIANGULAR SHAPE		Brand:							
Type: Specifications: SHREDDED POTATOES EACH SERVING IS TOV MUST NOT CONTAIN TI POTASSIUM BISULFAT SODIUM METABISULFAT SODIUM METABISULFAT SODIUM METABISULFAT PACK SIZE: PACKAGED 85 LB BAG Approved Brand 2 Approved Brand 3 MCCAIN FOODS MICFE Approved Brand 5 Approved Brand 5 Approved Brand 5 F94 M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 MIXED VEGETABLES M-DCPS No.: 4655 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N O ONE VEGETABLE S PACKAGING TO CONSIST OF PACKAGING TO CONSIST APPOVED BRAND STRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 5 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES NO ONE VEGETABLE S PACKAGING TO CONSIST OF FI Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12732 OC. CON Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F96 M-DCPS No.: 7390 POUND PACK Size: PACKED 12732 OC. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND PACK Size: PACKED 12732 OC. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND PACK Size: PACKED 12732 OC. CON APPROVED BRAND 5 RICH STRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 RICH'S #02014 Approved Brand 2 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 RICH'S #02014 Approved Brand 2		4500	Code Number:	NA		04.0000		04.0000	A4 0000	04.500.00
Specifications: SHEEDDED POTATOES EACH SERVING IS TO V. PRODUCT MUST BE ON MUST NOT CONTAIN TH POTASSIUM BISULFAT SODIUM METABISULFI Pack Size: PACKAGE D6 18 BAG Approved Brand 1 LAMB-WESTON #B-03 Approved Brand 2 ORE-IDA FOIFO049 Approved Brand 3 MCAN FOODS MRCF Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 5 CAVENDISH #34555 Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 FORM: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 M-DCPS No.: 4856 Approved Brand 1 NO ONE VEGETABLE S PACKAGENISTO TO SONE AND TO INCLUDE PLAY PACK Size: PACKED 20 TO 30 LBS. Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 3390 FORM: Type: Specifications: NON-DAIRY READY TC PACKED 12/32 OZ. COM Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 3700 FORM: Type: Specifications: NON-DAIRY READY TC PACKED 12/32 OZ. COM Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F97 WARMEN STAND TO PROVIDE PACK Size: PACKED 12/32 OZ. COM Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 4 DISTRIBUTORS CH Approved Brand 5 DISTRIBUTORS CH Approved Brand 5 DISTRIBUTORS CH Approved Brand 6 DISTRIBUTORS CH Approved Brand 7 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Ap		4500	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$4,500.00
EACH SERVING IS TO N PRODUCT MUST BE ON MUST NOT CONTAIN TI POTASSIMI BISULFAT SODIUM METABISULFAT APPROVED BRAND 2 (ACE LIDA FOR	DOTATORS TO LIFET U.S. OR LOT I OTHER DOTATORS OF THE		Portion Size:	N/A						
PRODUCT MUST BE OV. MUST NOT CONTAIN TI POTASSIUM BISULFAT SODIUM METABISULFIT SODIUM METABISULFIT SODIUM METABISULFIT SODIUM METABISULFIT LAMB WESTON #B.03 Approved Brand 2 ORE-DA FORDOW #B.03 Approved Brand 3 MCCAIN FOODS #MCF4 Approved Brand 5 CAMENDISH #34555 Unit: F94 SPINACH, CHOPPED M-DCPS NO.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS NO.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: PACKAGIN TO CONSIST OF FI Type: Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH APPOVED TO SOURCE PACKAGING TO CONSIST OF FI Type: Specifications: DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 DISTRIBUTORS CH Approved Brand 1 RICHS 2001 TO PROVIDE PLAY FP6 WHIPPED TOPPING, M-DCPS No.: 1390 Pack Size: PACKED 1273 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approve			Total Case Weight:	30	LB					
MUST NOT CONTAIN TI POTASSIUM BISULFAT SODIUM METABISULFIT SODIUM METABISULFIT PACK SIZE: PACKAGED 61 B BAG Approved Brand 1 LAMB-WESTON #B-03 Approved Brand 2 ORE-IDA FOIFOA9 Approved Brand 3 MCCAIN FOODS #MCFL Approved Brand 4 FLAV-R-PAC *26422 TURIT: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES PACKAGING TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES APPROVED BRAND 1 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND PACKED 20 TO 3 LB. Approved Brand 3 Unit: POUND PACKED 20 TO 3 LB. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 1 RICHS #02014 Approved Brand 2 PACKED 120 TO PROVIDE PACKED 120 TO PROVIDE PACKED 120 TO PROVIDE PACKED 120 ZO CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE PACKED 120 ZO CON ADDROVED BRAND 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	ING IS TO WEIGH MINIMUM OF 3/8 CUP OF COOKED PRODUCT.		# Cases:.	4500						
MUST NOT CONTAIN TI POTASSIUM BISULFAT SODIUM METABISULFIT SODIUM METABISULFIT PACK SIZE: PACKAGED 61 B BAG Approved Brand 1 LAMB-WESTON #B-03 Approved Brand 2 ORE-IDA FOIFOA9 Approved Brand 3 MCCAIN FOODS #MCFL Approved Brand 4 FLAV-R-PAC *26422 TURIT: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES PACKAGING TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES APPROVED BRAND 1 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND PACKED 20 TO 3 LB. Approved Brand 3 Unit: POUND PACKED 20 TO 3 LB. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 1 RICHS #02014 Approved Brand 2 PACKED 120 TO PROVIDE PACKED 120 TO PROVIDE PACKED 120 TO PROVIDE PACKED 120 ZO CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE PACKED 120 ZO CON ADDROVED BRAND 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	HIGT DE OUEL DIVERDE NO TONIO ELT									
Pack Size: PACKAGED 45 LB 840 Approved Brand 1 LAMB-WESTON WED 34 Approved Brand 3 MCCAIN FOODS MCFI Approved Brand 3 MCCAIN FOODS MCFI Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 5 CAMENDER #34555 Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 FORM: SPINACH, CHOPPED M-DCPS No.: 4640 Approved Brand 1 DISTRIBUTORS CH Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 FORM: MIX TO CONSIST OF FI Type: Specifications: DISTRIBUTORS CH APPROVED BRAND APPROVED FOR THE FOOD STATES OF THE FOOD STA	JUST BE OVEN BAKEABLE, NO TRANS FAT									
Pack Size: PACKAGED #51 LB BAG Approved Brand 1 LAMB WESTON #6.03 Approved Brand 2 ORE-IDA #010049 Approved Brand 3 ORE-IDA #010049 Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 4 FLAV-R-PAC #26422 Approved Brand 5 CAVENDISH #34555 Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 F50m: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO3 1B. PACKAGE. Approved Brand 1 DISTRIBUTORS CHAPPOVED Brand 2 POUND F95 MIXED VEGETABLES M-DCPS No.: 4655 F50m: MIXED VEGETABLES M-DCPS No.: 4655 F50m: MIXED VEGETABLES M-DCPS No.: 4655 F50m: MIXED VEGETABLES M-DCPS No.: 4655 Approved Brand 3 DISTRIBUTORS CHAPPOVED BRAND FOR MIXED VEGETABLES APPOVED BRAND FOR MIXED VEGETABLES APPOV	CONTAIN THE FOLLOWING COMPOUNDS:									
Pack Size: PACKAGED 65 LB BAG Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 3 Approved Brand 5 Approved Brand 1 Approved Brand 1 Approved Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 3 Approved Brand 3 Brand 3 Approved Brand 3 Approved Brand 3 Approved Brand 3 Brand 4 Approved Brand 5 Approved Brand 5 Approved Brand 6 Approved Brand 7 Approved Brand 7 Approved Brand 8 Approved Brand 9 ACKED 20 TO 30 LBS Approved Brand 1 Approved Brand 1 Approved Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 2 Approved Brand 2 Approved Brand 3 Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 3 Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 2 Approved Brand 2 Approved Brand 3 Brand 1 Approved Brand 2 Approved Brand 3 Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 2 Approved Brand 2 Approved Brand 3 Brand 1 Approved Brand 3 Brand 1 Approved Brand 2 Approved Brand 3 Brand 1 Approved Brand 2 Approved Brand 3 Brand 1 Approv	BISULFATE, POTASSIUM METABISULFITE, SODIUM BISULFATE,									
Approved Brand 1 AMB-WESTON #B-03 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Approved Brand 5 Approved Brand 5 Unit: CASE F94 B-00 B-00 B-00 B-00 B-00 B-00 B-00 B-0	TABISULFITE SULFITE, AND SULFUR DIOXIDE.									
Approved Brand 2 Approved Brand 3 Approved Brand 3 Approved Brand 3 Approved Brand 4 Approved Brand 4 Approved Brand 5 Unit: CASE Approved Brand 5 Approved Brand 5 Unit: CASE Approved Brand 5 Approved Brand 5 Approved Brand 6 Approved Brand 2 Approved Brand 2 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 5 Approved Brand 7 Approved Brand 7 Approved Brand 8 Approved Brand 9 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 2 Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 3 Approved Brand 4 Approved Brand 5 Approved Brand 9 Approved Brand 1 Approved Brand 9 A										
Approved Brand 3 MCCAIN FOODS MICE Approved Brand 5 FLAV-R-PAC #26422 Approved Brand 5 CAVENDISH #34555 F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N OND VEGETABLE S PACKED 20 TO 30 LBS Approved Brand 1 DISTRIBUTORS CH APPROVED BRAND TO INCLUDE PLAY PACK Size: PACKED 20 TO 30 LBS Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 1232 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH DISTRIBUTOR										
Approved Brand 4 FLAV.R.PAC #26422 Approved Brand 5 Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 FFORM: JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN										
Approved Brand 5 Unit: CASE Unit: CASE F94 M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF F1 Type: Specifications: IOF, FRESH FROZEN, N TO MEET USDA CERTIN NO ONE VEGETABLES PACKAGING TO CONSI AND TO INCLUDE PLA* Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 Unit: CASE PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 Unit: CASE Unit: CASE Unit: CASE F97 M-DCPS No.: Form: Frozen Concentrate, 100 Type:										
Unit: CASE F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXTO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N TO MEET USDA CERTIF NO ONE VECETRALES: PACKED 20 TO 3 LB. Approved Brand 3 Unit: POUND DISTRIBUTORS CH APPROVED ACERTIFICATION OF TO MIXTO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VECETRALES: Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACKED 12732 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH DRANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	#26422									
F94 SPINACH, CHOPPED M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 M-DCPS No.: 4855 M-DCPS No.: 50F. FRESH FROZEN, N TO MEET USDA CERTII NO ONE VEGETABLES AND TO INCLUDE PLA: PACKED 20 TO 30 LBS. Approved Brand 2 Approved Brand 2 Approved Brand 3 Distributors Chapped Brand 2 Approved Brand 3 Distributors Chapped Brand 3 Distributors Chapped Brand 5 M-DCPS No.: 7090 F96 W-HIPPED TOPPING, M-DCPS No.: 7090 Pack Size: PACKED 20 TO 20 LBS. Approved Brand 1 RICHS 20 TOPPING, M-DCPS No.: 7090 Pack Size: PACKED 20 TOPPING, Approved Brand 1 Approved Brand 2 Approved Brand 3 DISTRIBUTORS CHAPPING, M-DCPS No.: 7090 Pack Size: PACKED 12732 OZ. COM-DCPS No.: 7090 Pack Size: PACKED 12732 OZ. COM-DCPS No.: 7090 Approved Brand 1 Approved Brand 2 Approved Brand 3 DISTRIBUTORS CHAPPING, Approved Brand 1 Approved Brand 2 Approved Brand 3 DISTRIBUTORS CHAPPING, F97 CASANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	#34000		1			1	1	1		
M-DCPS No.: 4640 Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CHAPPROVED Brand 2 Approved Brand 3 Unit: POUND MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: 10F, FRESH FROZEN, NO ONE VEGETABLES PACKAGING TO CONSI AND TO INCLUDE PLAY PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CHAPPROVED Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-Dairy, Ready TC PRODUCT TO PROVIDE PLAY Specifications: Non-Dairy, Ready TC PRODUCT TO PROVIDE PLAY Specifications: Non-Dairy, Ready TC PROPER Specifications: Non-Dair	CHARDED FROZEN									
Form: Type: Specifications: MINIMUM AVERAGE SC Pack Size: 210 3 LB. PACKAGE. Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N O NNE VEGETABLE S PACKAGING TO CONSIST AND TO INCLUDE PLAX PACK Size: PACKED 20 TO 30 LBS. Approved Brand 2 Approved Brand 3 Unit: POUND F96 M-DCPS No.: 3930 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH F97 RANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	,HOPPED, FROZEN		Brand:							
Type: Specifications: MINIMUM AVERAGE SC Pack Size: 2 TO 3 LB. PACKAGE: Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES FORM: MIXED VEGETABLES MIXED VEGETABLES MIXED VEGETABLES MIXED VEGETABLES MIXED VEGETABLES MIXED VEGETABLES APPOPRIED AVERAGE AND TO INCLUDE PLA: PACKED 20 TO 30 LBS. APPOPRIED AVERAGE TO COMPANY APPOPRIED TOPPING, MIXED TYPE: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. COM APPROVED Brand 1 APPROVED TO PROVIDE PACKED 12/32 OZ. COM APPROVED BRANDE 1 APPROVED TO PROVIDE F97 ORANGE JUICE-FRC MI-DCPS NO.: FORM:		40500	Code Number:	\$1/A		#DIV (6)		#P# #01	#D# (/01	#D" ('0'
Specifications: MINIMUM AVERACE SC Pack Size: 2TO 3 LB. PACKAGE. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES PACKAGING TO CONSIST OF FI AND TO WEGETABLES PACKAGING TO CONSIST OF FI TO MEET USDA CERTIN NO ONE VEGETABLES PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 Unit: CASE Unit: CASE ORANGE JUICE FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:		13500	Portions per case:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Pack Size: 210 3 LB PACKAGE. Approved Brand 1 Approved Brand 2 Approved Brand 2 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IGF, FRESH FROZEN, N ONE VEGETABLE S PACKAGING TO CONSIST AND TO INCLUDE PLA PACK Size: PACKED 20 TO 30 LBS. Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit: POUND F96 M-DCPS No.: 1390 Form: Type: Specifications: NON-DAIRY, READY TC PROBUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICHS #02014 Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 2 DISTRIBUTORS CH Unit: CASE W-DCPS No.: Form: Finzen Concentrate, 100 Type:			Portion Size:	N/A				1		
Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: P95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N O NE VEGETABLES PACKAGING TO CONSIST AND TO INCLUDE PLAS AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. PACKED 20 TO 30 LBS. AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. AND TO INCLUDE PLAS PACKED 10 TO SUBJECT PACKED 12 TO SUBJECT PRODUCT TO PROVIDE PACKED 12/32 OZ. CON Approved Brand 1 APPROVED PLAS PACKED 12/32 OZ. CON APPROVED BRANGE JUICE FROM LOSS M-DCPS NO.: FORM. FORM. F97 ORANGE JUICE FROM Type: FF07 FF07 FF07 FF07 FF07 FF07 FF07 FF0	/ERAGE SCORE 95. CERTIFIED AS TO MEET USDA GRADE A.STANDARD/FIRST QUALITY		Total Case Weight:	<i>y==</i>	LB					
Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N ONE VEGETABLE S PACKAGING TO CONSIST AND TO INCLUDE PLA PACK Size: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F96 M-DCPS No.: 3930 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. COM Approved Brand 1 RICHS #02014 Approved Brand 2 Unit: CASE Unit: CASE F97 M-DCPS No.: Form: Form CANANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	ACKAGE.		# Cases:.	#DIV/0!						
Approved Brand 2 Approved Brand 3 Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N ONE VEGETABLE S PACKAGING TO CONSIST AND TO INCLUDE PLA PACK Size: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 3 Unit: POUND F96 M-DCPS No.: 3930 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. COM Approved Brand 1 RICHS #02014 Approved Brand 2 Unit: CASE Unit: CASE F97 M-DCPS No.: Form: Form CANANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:			CASE PRICE	\$0.00						
Approved Brand 3 Unit: P95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLES PACKAGINS TO CONSIST AND TO INCLUDE PLAS AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. AND TO INCLUDE PLAS PACKED 20 TO 30 LBS. PACKED 20 TO 30 LBS. PACKED 20 TO 30 LBS. POPPOVED Brand 2 Approved Brand 3 DISTRIBUTORS CH Approved Brand 3 Type: Specifications: NON-DAIRY, READY TO PRODUCT TO PROVIDE PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 Unit: P97 ORANGE JUICE FRC M-DCPS No.: Form: Figear Cancellate, 100 Type:	TORS CHOICE									
Unit: POUND F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIXTO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N NO ONE VEGETABLE S PACKAGING TO CONSIST AND TO INCLUDE PLA: Pack Size: PACKED 20 TO 30 LBS Approved Brand 1 Distributors CH Approved Brand 2 Approved Brand 3 Unit: POUND F96 W-HIPPED TOPPING, M-DCPS No.: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Approved Brand 1 RICH'S #02014 Approved Brand 2 Unit: CASE Unit: CASE Unit: CASE F97 ORANGE JUICE - FRC M-DCPS No.: Form: Figzen Concentrate, 100 Type:										
F95 MIXED VEGETABLES M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N TO MEET USDA CERTII NO ONE VEGETABLE S PACKED 20 TO 30 LBS. ADD TO INCLUDE PLAS PACKED 20 TO 30 LBS. ADD TO WEDET BACKED 20 TO 30 LBS. ADD TO WEDET BACKED 20 TO 30 LBS. ADD TO WEDET BACKED 20 TO 30 LBS. ADD TOWED BRAND 1 DISTRIBUTORS CH ADD TOWED BRAND 1 TYPE: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACKED 12732 OZ. CON ADD TOWED BRAND 1 RICHS 802014 ADD TOWED BRAND 1 RICHS 802014 ADD TOWED BRAND 2 Unit: CASE F97 ORANGE JUICE - FRC M-DCPS No.: Form: Type: Finzen Concentrate, 100 Type:										
M-DCPS No.: 4855 Form: MIX TO CONSIST OF FI Type: Specifications: IOF FRESH FROZEN, N TO MEET USDA CERTII NO ONE VECETIBALE S. PACKAGING TO CONSIST AND TO INCLUDE PLA: PACKED 20 TO 30 IBS. Approved Brand 1 Approved Brand 2 Approved Brand 2 Approved Brand 2 Approved Brand 3 Type: Specifications: NON-DAIRY, READY TO PROVIDED PACK Size: PACKED 12/132 OZ. CON Approved Brand 1 RICHS 2021 Approved Brand 2 Unit: CASE FOR ORANGE JUICE FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:										
Form: MIX TO CONSIST OF FI Type: Specifications: IOF, FRESH FROZEN, N TO MEET USDA CERTII NO ONE VEGETABLE S PACKAGING TO CONSIS AND TO INCLUDE PLA: APPOVED BRAND TO INCLUDE PLA: PACKE 22 PACKE 20 TO 30 LBS. Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 1390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACKE 10 1/23 OZ. COM Approved Brand 1 RICH'S #02014 Approved Brand 2 Unit: CASE Unit: CASE Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Finzen Concentrate, 100 Type:	ETABLES		Brand:							
Type: Specifications: 10f, FRESH FROZEN, N TO MEET USDA CERTIL NO ONE VEGETABLE S PACKAGING TO CONSI AND TO INCLUDE PLA: Pack Size: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 Unit: CASE Unit: CASE F97 ORANGE JUICE FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:			Code Number:							
Specifications: IOF. FRESH FROZEN, N TO MEET USDA CERTIN NO ONE VECETABLE S PACKAGING TO COMSI AND TO INCLUDE PLA: Pack Size: PACKED 20 TO 30 LBS. ADDITIONALIDE PLA: ADDITIONALIDE PLA	SIST OF FIVE VEGETABLES	522000	Portions per case:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
TO MEET USDA CERTII NO ONE VEGETABLE S PACKAGING TO CONSI AND TO INCLUDE PLA ADDO NOT INCLUDE			Portion Size:	N/A						
NO ONE VEGETABLE S PACKAGING TO CONSI AND TO INCLUDE PLAY PACK Size: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CH Approved Brand 2 Approved Brand 2 Approved Brand 3 Tinit POUND F96 WHIPPED TOPPING, M-DCPS No Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Firszen Concentrate, 100 Type:			Total Case Weight:		LB					
PACKAGING TO CONSI AND TO INCLIDE PLA' PACK Size: PACKED 20 TO 30 LBS. Approved Brand 1 Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 Unit: CASE Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	SDA CERTIFIED GRADE A STANDARD/FIRST QUALITY, MINIMUM AVERAGE SCORE 92.		# Cases:.	#DIV/0!						
Pack Size: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CHApproved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CHURIC CASE Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Fiozen Concentrate, 100 Type:	GETABLE SHOULD BE LESS THAN 8% OR MORE THAN 30% BY WEIGHT		CASE PRICE	\$0.00						
Pack Size: PACKED 20 TO 30 LBS. Approved Brand 1 DISTRIBUTORS CHApproved Brand 2 Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No Type: Specifications: Non-Dairy, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	TO CONSIST MEET INDUSTRY STANDARD TO MAINTAIN INTEGRITY OF PRODUCT									
Approved Brand 1 Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit: P90 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-DAIRY, READY TO PRODUCT TO PROVIDE PACK Size: PACKED 12/32 OZ. CON Approved Brand 1 Approved Brand 2 Unit: CASE Unit: CASE W-DCPS No.: Form: Frozen Concentrate, 100 Type:	CLUDE PLASTIC, LEAK-PROOF LINING.									
Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 QZ. CON Approved Brand 1 Approved Brand 2 Unit: F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	TO 30 LBS. PER CASE, CASE TO BE POLY-LINED.									
Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 Approved Brand 2 Unit: F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:										
Approved Brand 2 Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 Approved Brand 2 Unit: F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	TORS CHOICE									
Approved Brand 3 Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: Non-DAIRY, READY TO PRODUCT TO PROVIDE PACK Sizze: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE - FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:										
Unit: POUND F96 WHIPPED TOPPING, M-DCPS No.: 7390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE PACKED 12/32 OZ. CON Approved Brand 1 Approved Brand 2 DISTRIBUTORS CH Unit: ASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:										
M-DCPS No.: 3390 Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:										
Form: Type: Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 Approved Brand 2 DISTRIBUTORS CH Unit: CASE W-DCPS No.: Form: Frozen Concentrate, 100 Type:	TOPPING, FROZEN- CN LABEL REQUESTED WITH BID SUBMISSION		Brand:							
Type: Specifications: Non-Dairy, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:			Code Number:							
Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No. Form: Frozen Concentrate, 100 Type:		720	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$720.00
Specifications: NON-DAIRY, READY TC PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:			Portion Size:	N/A						
PRODUCT TO PROVIDE Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICH'S #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	READY TO WHIP TOPPING.		Total Case Weight:		LB					
Pack Size: PACKED 12/32 OZ. CON Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	O PROVIDE EXCELLENT CONSISTENCY AND STABILITY, YIELD 4:1		# Cases:.	720						
Approved Brand 1 RICHS #02014 Approved Brand 2 DISTRIBUTORS CH Unit: CASE F97 ORANGE JUICE-FRO Form: Frozen Concentrate, 100 Type:										
Approved Brand 2 DISTRIBUTORS CHUNIT: CASE F97 ORANGE JUICE- FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:						1		1		
Approved Brand 2 DISTRIBUTORS CHUNIT: CASE F97 ORANGE JUICE- FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:	14					1		1		
Unit: CASE F97 ORANGE JUICE- FRC M-DCPS No.: Form: Frozen Concentrate, 100 Type:						1				
F97 ORANGE JUICE- FROM DCPS No.: Form: Frozen Concentrate, 100 Type:						1		1		
M-DCPS No.: Form: Frozen Concentrate, 100 Type:	UICE- FROZEN		Brand:							
Form: Frozen Concentrate, 100 Type:			Code Number:			1		1		
Type:	entrate, 100 % Pure Orange Juice without pulp	450	Portions per case:	N/A		\$1.0000		\$1.0000	\$1.0000	\$450.00
			Portion Size:	N/A	+	Ţ		+	Ţ5000	+
орозновного.			Total Case Weight:	IV/A	LB		+	1		
			# Cases:.	450	LU	+	+	1	+	
Pack Size: 12/32 oz PER CASE	CASE		# Cases	400		+ +	+	1	+	
FAUN SIZE. 12/32 02 PER CASE	. UADE					+				
Approved Brand 1 DISTRIBUTORS CHOIC	DE CHOICE		1			+	+	+	+	
Unit: CASE	N3 UTUTUE		1		-	+	+	+	+	
OTHE CASE			HOTE	ON PRODUCTS WHERE COM	AODITIES A	ND/OR REPATES	DE LIGED	4	+	
			NOTE:						1	
		#DIV/0!		M-DCPS RESERVES TH			15			#DIV//01
	TOTAL QUANTITIES: MAINLINE FROZEN FOODS		1	AT EITHER LIS		INIT PRICES, EREST OF M-DCPS				#DIV/0!

						1				
	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution S					ategory Fixed Deliv	
	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					Delivery Fee per Ur	<u>nit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas			MAINLINE REFRIGERATED F FORMAT B	FOODS		Enter Fee Here:	>>>>>>		
	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the				11-2			E 4		
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	<u>Delivered</u>	
R1 M-DCPS No.:	Eggs: Shell		Brand: Code Number:							
	Mixed	135000	DOZEN per case:		DOZ	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:		133000	Portion Size:	N/A	DOZ	#DIV/0!		#DIV/0!	#DIV/0!	#510/0!
	F113-1, White, Loose, Shell Protected, Large.		Total Case Weight:	IN/A	LB					
- оросписатоло.	Product is to be processed		# Cases:.	#DIV/0!						
	under continuous USDA Poultry Grading Service		CASE PRICE	\$0.00						
Pack Size:	New Filler Flats and in NEW 15 or 30 dozen fiber cases									
	with tops fully taped with at least 2 1/2" tape									
	extending down at least 3" minimum									
	as specified in the purchase order.									
Assessed Deced 4	DICTRIBUTORS CHOICE									
Approved Brand 1 Approved Brand 2	DISTRIBUTORS CHOICE					-				
	DOZEN									
Jiiit.	CHEESE TO BE MANUFACTURED IN A DAIRY PLANT	1				1	 		1	
	WHICH HAS BEEN APPROVED BY THE DAIRY GRADING SECTION, DAIRY DIVISION AMS, USDA.									
	MOISTURE: MAX. OF 43%									
	MILK FAT: MIN. OF 45%		-							
	FLAVOR: SHALL BE PLEASING AND CHARACTERISTIC OF PROCESSED CHEESE									
	MADE FROM MILD TO MEDIUM AGED CHEESES									
	BODY: SHALL BE SMOOTH, MEDIUM FIRM AND RESILIENT WITH PRACTICALLY NO PINHOLES OR OF	PENINGS.								
	TEXTURE: SHALL BE CLOSE AND FREE FROM LUMPS OR GRAININESS. COLOR: MEDIUM YELLOW.									
	TEMPERATURE: DELIVERED AT A TEMPERATURE NOT TO EXCEED 50 DEGREES F.									
	(RECOMMENDED DELIVERY TEMPERATURE 32 DEGREES - 45 DEGREES F.)									
R2	PASTEURIZED PROCESSED AMERICAN CHEESE		Brand:							
M-DCPS No.:	2000		Code Number:							
Form:		9600	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A						
Specifications:	EACH 5 LB. LOAF TO BE INDIVIDUALLY WRAPPED AND PACKAGED ACCORDING		Total Case Weight:	30	LB					
	TO INDUSTRY STANDARDS.		# Cases:.	9600						
Pack Size:	PACKED 6/5 LB. LOAVES PER CASE.									
Approved Brond 1	SCHREIBER FOODS #30328									
	DISTRIBUTORS CHOICE									
	CASE									
R3	PASTEURIZED PROCESSED LIGHT AMERICAN CHEESE: SLICED		Brand:							
M-DCPS No.:			Code Number:							
Form:		9600	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A						
	MADE FROM MILK, SKIM MILK. BULK, APPROX. 160-1/2 OZ. SLICES PER 5 LB.		Total Case Weight:	30	LB					-
			# Cases:.	9600						
Pack Size:	PACKED APPROX. 6/5 LB. PER CASE.									
Approved Provid 4	COUDEIDED #45000									
Approved Brand 1	SCHREIBER #15006 LAND O LAKES #60106									
	CASE									
R4	SWISS CHEESE		Brand:				 		1	
M-DCPS No.:			Code Number:							
Form:		300	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A						
Specifications:	BULK 9-11#, NATURAL CHEESE.		Total Case Weight:	30	LB					
	Pasteurized Swiss Cheese loaves. Bulk.		# Cases:.	300						
								1		l
	Pack: 6/5lb per case									
Approved Brand 1	LAND O LAKES #48451									
Approved Brand 1 Approved Brand 2	LAND 0 LAKES #48451 CONAGRA #70272-50218									
Approved Brand 1 Approved Brand 2 Approved Brand 2	LAND O LAKES #48451									

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	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	ces					tegory Fixed Deliv	
	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson						elivery Fee per Ur	<u>iit</u>
PLEASE COMPLET BIDDER:	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the	- th t h t-		MAINLINE REFRIGERATED FOOI FORMAT B	DS		E	nter Fee Here: >>	>>>>>		
Item	Description				Heit	D-1		Herb Beter	Extension of	Dalas assumit	Total Briss
item	Description	ESTIMATED Ougantitus		Detail of Item Description	<u>Unit</u>	Price per		Unit Price		Price per unit	Total Price
R5	MOZZARELLA CHEESE	Quantity	Brand:			Evaluation Unit	-		Delivery/Case	<u>Delivered</u>	
M-DCPS No.:	MOZZARELLA CHEESE		Code Number:								
Form:		600	Portions per case:	N/A		\$0.00			\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A							
Specifications:	SHREDDED PART SKIM MILK, LOW MOISTURE		Total Case Weight:	30	LB						
			# Cases:	600							
	4/5# MINIMUM LAND O LAKES #41760										
Approved Brand 2	SCHREIBER #22882										
	CONAGRA #70272-50173										-
	CASE										
R6 M-DCPS No.:	AMERICAN CHEESE		Brand: Code Number:						+		
Form:		1800	Portions per case:	N/A		\$0.00	-		\$0.00	\$0.00	\$0.00
Type:		1000	Portion Size:	N/A N/A		ψυ.υυ			ψ0.00	ψ0.00	Ψ0.00
Specifications:	SHREDDED: LIGHT, PASTEURIZED.		Total Case Weight:	30	LB	1			1		-
			# Cases:	1800							
Pack Size:	PACK: 4/5# MINIMUM								1		
Assessed Decide	COLUMNIA MARCON								1		
	SCHREIBER #04898 DISTRIBUTORS CHOICE				_	1			1		
Approved Brand 3	DIGINIDO FONO GNOIGE										
	CASE										-
R7	CHEDDAR CHEESE-MILD		Brand:								
M-DCPS No.:			Code Number:								
Form:		600	Portions per case:	N/A		\$0.00			\$0.00	\$0.00	\$0.00
Type:	SHREDDED: PASTEURIZED, MADE WITH NON-FAT DRY MILK		Portion Size: Total Case Weight:	N/A 30	LB						
Specifications.	STIREDDED. PASTEORIZED, MADE WITT NON-FAT DRT MIER		# Cases:	600	LD						
Pack Size:	PACK: 4/5# MINIMUM										
	SCHREIBER #32444										
Approved Brand 2 Approved Brand 3	LAND O LAKES #41785										
	CASE										
R8	PORTION'S- REDUCED/LOW FAT CHEESE		Brand:								
M-DCPS No.:			Code Number:								
Form:		600000	Portions per case:			#DIV/0!			#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUAL PORTIONS, LIFAT OF ALFR FOR FACY ORFAINS		Portion Size:		OZ				1		
Specifications:	INDIVIDUAL PORTIONS: HEAT SEALED FOR EASY OPENING. ALL NATURAL CHEESE PRODUCT, NOT TO EXCEED 7 GRAMS FAT/ 1 OZ 0 TRANS FAT.		Total Case Weight: # Cases:	#DIV/0!	LB				+		
	NO IMITATION PRODUCT, APPROX. 1 OZ. EACH, MEAT/MEAT ALTERNATE.		CASE PRICE	\$0.00	_				+		
Pack Size:	MINIMUM 100/CASE		22.11102								-
	LAND O LAKES #44874										
	EAST SIDE ENTREES #40235 SCHREIBER 33042								+		
Approved Brand 4	JOHNEIDEN JUHZ						-		+		
	PORTION					1			1		
R9	CREAM CHEESE		Brand:								
M-DCPS No.:			Code Number:								
Form:		1320000	Portions per case:			#DIV/0!			#DIV/0!	#DIV/0!	#DIV/0!
Type: Specifications:	LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS.		Portion Size: Total Case Weight:		OZ LB				1		
opecinications.	SEALED FOR EASY LIFT OFF BUT SANITARY.		# Cases:	#DIV/0!	LD		-		+		
	ALL NATURAL, NO IMITATION PRODUCT. APPROX. 10Z.		CASE PRICE	\$0.00		1			1		
				,							
Pack Size:	EACH CASE PACK MINIMUM 100										
Approved Descrit	DUILADEL DUILA #4004				_	-			1		
Approved Brand 1 Approved Brand 2	PHILADELPHIA #1094 PASKAS #10050			 	_				+		
Unit:	PORTION						- +		1		
	1					•					

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			Bid No. 010-FF03	Mainline Foods and Distribution			tegory Fixed Delivery			
				BUYER: Robert Johnson				Delivery Fee per Ur	<u>nit</u>	
PLEASE COMPLET BIDDER:	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on all the	other worksheets		MAINLINE REFRIGERATED FORMAT B	FOODS		Enter Fee Here: >>>	>>>>>>		
	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
R10	STRING CHEESE		Brand:							
M-DCPS No.:			Code Number:							
Form:		3000	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A						
Specifications:	MOZZARELLA, 100% NATURAL, INDIVIDUALLY WRAPPED, LOW FAT (PART-SKIM MILK)		Total Case Weight:		LB					
	1 OZ PORTION 160 PER CASE. MUST MEET 1 MEAT / MEAT ALTERNATE.		# Cases:.	3000						
	1 OZ PORTION 160 PER CASE MINIMUM									
	SORRENTO #0066150					-				
Approved Brand 2	CONAGARA #70272-10901									
Approved Brand 3	SCHREIBER #09368 CASE									
	PEPPERONI, SLICED		Brand:							
M-DCPS No.:	I LI I EKONI, OLIOLO		Code Number:						+	
Form:		600	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:		000	Portion Size:	N/A N/A		φυ.υυ		φυ.υυ	φυ.υυ	φυ.υυ
	BULK; RE-SLICED 15 SLICES/OZ;		Total Case Weight:	10	LB	1		1		
ореспісації і в	DOEN, INC-OLIOED TO OCIOEDIOZ,		# Cases:.	600	LB	1	_	I		
			# Cases	000						
Pack Size:	PACKED 2/5# PER CASE									
T don Oizo.	THORES BOTT EN ONCE									
Approved Brand 1	CONAGRA #38616-37809									
Approved Brand 2	DISTRIBUTORS CHOICE									
Approved Brand 3						1				
Unit:	CASE									
	PICKLES, DILL, SPEARS		Brand:							
M-DCPS No.:			Code Number:							
Form:		300	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A					·	
Specifications:	DELI SPEARS		Total Case Weight:	N/A						
	APPROX .75 OZ EACH, PER CONTAINER.		# Cases:.	300						
	SLIGHTLY CRUNCHY PICKLES, TO BE FLAVORED WITH A MILD DILL AND GARLIC FLAVOR.									
Pack Size:	PACKAGED IN 5 GALLON PLASTIC CONTAINER, TO PROVIDE 375-425 PCS,									
Approved Brand 1	GIELOW PICKLES#S-220									
Approved Brand 2										
	CASE									
	PICKLES, DILL, WHOLE		Brand:							
M-DCPS No.:			Code Number:							
Form:		600	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
Type:			Portion Size:	N/A		1				
Specifications:	DELI STYLE, INDIVIDUALLY PACKAGED, WITH JUICE.		Total Case Weight:	N/A						
	SLIGHTLY CRUNCHY PICKLES, TO BE FLAVORED WITH A MILD DILL AND GARLIC FLAVOR		# Cases:.	600		1				
						1				
Pack Size:	PLASTIC CONTAINER					1	_	1		
A	ALEL OW BIOK! FO 4DO 000					1	_	1		
	GIELOW PICKLES #BO-600					 		-	+	
Approved Brand 2						1		-		
	CASE MARGARINE		Brand:				+		+	
M-DCPS No.:			Code Number:				_	I		
Form:	0001	3000	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00
		3000	Portions per case:	N/A N/A		φυ.υυ		φυ.υυ	φυ.υυ	φυ.υυ
Type:	SOLIDIFIED VEGETABLE OIL, CORN OIL OR MIXTURE, SKIM MILK AND/OR MILK PRODUCTS AND COL	OPING	Total Case Weight:	N/A 30	LB	+		 	+	
openiications:	MINIMUM OF 80% FAT.	OINING.	# Cases:.	3000	LB	1	_	 	+	
	INITIVITORI OF 00 /0 FAT.		# Cases	3000		1	+		+	
Pack Sizo:	PACKAGED 30/1# PER CASE.					1	_	 	+	
						1	+		+	
	LAND-O-LAKES #14110					+	_	 	+	
Approved Proper of					1	1		1		
Approved Brand 2 Approved Brand 3	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND					1				

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM		Bid No. 010-FF03 Mainline Foods and Distribution Services BUYER: Robert Johnson					Category Fixed Delivery				
									Delivery Fee per U	nit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas				MAINLINE REFRIGERATED FOODS			Enter Fee He	ere: >>>>>>>			
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on all the	other worksheets.		FORMAT B						ĺ	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Pr	ice Extension of	Price per unit	Total Price	
		Quantity				Evaluation Unit		Delivery/Case	Delivered		
R15	MARGARINE, INDIVIDUALLY PACKED		Brand:								
M-DCPS No.	: 6061		Code Number:								
Form		30000	Portions per case:	N/A		\$0.00		\$0.00	\$0.00	\$0.00	
Туре			Portion Size:	N/A							
Specifications	SOLIDIFIED VEGETABLE OIL, CORN OIL OR MIXTURE, SKIM MILK AND/OR MILK PRODUCTS AND COL	ORING.	Total Case Weight:	12	LB						
	MINIMUM OF 80% FAT.		# Cases:.	30000		_				——	
Pack Size	PACKED 90/ LB 12 LB PER CASE										
T don Oile	THORES OF ES. IE ESTER OF OC										
Approved Brand 1	DISTRIBUTORS CHOICE - RECOGNIZED NAME BRAND										
Approved Brand 2	2 LAND-O-LAKES #16060										
Approved Brand 3											
	CASE										
R16	BUTTER		Brand:								
M-DCPS No.	: 6059	100	Code Number:	N/A		00.00		40.00	00.00	00.00	
Form		120	Portions per case:	N/A N/A		\$0.00		\$0.00	\$0.00	\$0.00	
Type	SOLID. PRODUCT TO CONTAIN AT LEAST 80% MILK FAT U.S. GRADE A		Portion Size: Total Case Weight:	N/A 36	LB					—	
Specifications	. SOLID, PRODUCT TO CONTAIN AT LEAST 80% MILK PAT U.S. GRADE A		# Cases:.	120	LD						
Pack Size	PACKAGED 36/1# PER CASE		# Od3C3	120							
Approved Brand 1	DISTRIBUTORS CHOICE										
Approved Brand 2											
	: CASE										
R17	YOGURT/FRUIT SMOOTHIES		Brand:								
M-DCPS No.		200	Code Number:	AUA.		00.00		20.00	00.00	20.00	
Form		600	Portions per case:	N/A N/A		\$0.00		\$0.00	\$0.00	\$0.00	
Type	: LOW FAT YOGURT BLENDED WITH REAL FRUIT.		Portion Size: Total Case Weight:	N/A	LB					 	
Specifications	SINGLE SERVING 10-12 OZ. PLASTIC BOTTLE, VARIETY OF FLAVORS. MINIMUM OF 3		# Cases:.	600	LB						
	SINGLE SERVING 10-12 OZ. FEASTIC BOTTLE, VARIETT OF FEAVORS. MINIMUM OF 3		# Cases	000							
Pack Size	: 12 PER CASE					1					
										ĺ	
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND									i	
Approved Brand 2				·							
Approved Brand 3						_					
Unit	: CASE										
			NOTE:	ON PRODUCTS WHI						+	
	TOTAL QUANTITIES: MAINLINE REFRIGERATED FOODS	#DIV/0!			ERVES THE RIGHT T EITHER LIST OR NET		DUCTS			#DIV/0!	
•	TOTAL QUANTITIES: MAINLINE REFRIGERATED FOODS	#DIV/U!			ER IS IN THE BEST IN		CPS			#DIV/0!	
				MICHEVE			00-				
									1		

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services				Ca	tegory Fixed Deli	very	
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per U	Jnit	
PLEASE COMPLETE	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>	1	\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	n all the other work	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	APPLE SAUCE		Brand:							
M-DCPS No.:			Code Number:							1
Form:		1747	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,747.20
	TO MEET U.S. GRADE A STANDARD/FIRST QUALITY		Portion Size:	N/A						L
	BRIX READING MUST BE 9 DEGREES.		Total Case Weight:		LB					
	REGULAR TEXTURE		# Cases:.	1747						
	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3	PACKED 6/10 CASE. MINIMUM NET WEIGHT 108 OZ.				1			+		
	CASE CASE MINIMUM NET WEIGHT 108 OZ.							 	-	
	APPLESAUCE, NATURAL		Brand:							
M-DCPS No.:			Code Number:						+	
Form:		48384	Portions per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	INDIVIDUAL CUPS. ALL NATURAL, NO ARTIFICIAL INGREDIENTS ADDED. FIRST QUALITY	40004	Portion Size:		OZ			#51770!	#DIVIO:	#DIV/O.
	NO SUGAR ADDED.	+	# Cases:.	#DIV/0!	52			+	+	
Approved Brand 1		+	CASE PRICE	\$0.00	1			+	+	
	DISTRIBUTORS CHOICE	+	3/10E11110E	\$5.00	1			+	+	
		1			1				+	
Pack Size:	72 PER CASE				1			†	+	
	MINIMUM WEIGHT OF EACH CUP TO BE 3 OZ.							+		
Unit:	PORTION							+		
D3	APPLESAUCE, CINNAMON		Brand:					1		
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!						i
Approved Brand 1	MOTTS, 21138		CASE PRICE	\$0.00						i
Approved Brand 2	DISTRIBUTORS CHOICE									
Pack Size:	CASE COUNT NOT TO EXCEED 72 UNITS PER CASE.									L
	MINIMUM WEIGHT OF EACH CUP TO BE 3 OZ.									
	PORTION									
	PEACHES: DICED		Brand:							
M-DCPS No.:		4000	Code Number:	N/A		64.00		64.00	£4.00	64 000 00
Form:		1008	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,008.00
	DICED, TO MEET U.S. GRADE B STANDARD/FIRST QUALITY		Portion Size:	N/A	1.0				-	
Otner:	YELLOW CLING, LIGHT SYRUP, MINIMUM DRAINED WEIGHT 70 OZ. BRIX READING MUST BE 14 DEGREE-18 DEGREE.		Total Case Weight: # Cases:.	1008	LB				-	
	BRIX READING MUST BE 14 DEGREE-18 DEGREE.		# Cases	1006				 	-	
<u> </u>		+			+			+	+	
Annroyed Brand 1	DISTRIBUTORS CHOICE	+			+			+	+	
Approved Brand 2	DIGITIES FOR SHOOL	+			1			+	+	
Approved Brand 3		1							+	
	PACKED 6/10 CANS PER CASE.	1						+	+	
	CASE							1	+	
	PEACHES: SLICED		Brand:					1		
M-DCPS No.:			Code Number:							1
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				T		1
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						
			-						1	
	DISTRIBUTORS CHOICE									
Approved Brand 2		1			<u> </u>			<u> </u>		
Approved Brand 3					<u> </u>					
	PACKED 6/10 CANS PER CASE.				ļ					
Unit:										

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ices			Cat	egory Fixed Deli	very
Bid sheet must be re-	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				De	elivery Fee per L	<u>Init</u>
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	neets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	·
D6	PEAR, HALVES		Brand:				, , , , , , , , , , , , , , , , ,			
M-DCPS No.			Code Number:							
Form		930	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$930.00
	BARTLETT, TO MEET U.S.DA GRADE B STANDARD/FIRST QUALITY		Portion Size:	N/A						
	: PEELED WITH CORE REMOVED. LIGHT SYRUP, COUNT NOT LESS THAN 30, NOT MORE THAN 40.		Total Case Weight:		LB					
0 1101	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										
	E PACKED 6/10 CANS PER CASE.									
	C CASE				_	1			1	
D7	PEARS: DICED		Brand:				1	1	1	
M-DCPS No.			Code Number:						1	
Form		3360	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$3,360.00
	E: TO MEET U.S.DA GRADE B STANDARD/FIRST QUALITY;LIGHT SYRUP		Portion Size:	N/A		,			,	, . ,
	: MINIMUM DRAINED WEIGHT 67 OZ.		Total Case Weight:	1.07.1	LB					
0 11.01	BRIX READING 14 DEGREE-18 DEGREE		# Cases:.	3360						
Annroyed Brand 1	DISTRIBUTORS CHOICE		# C4000	5555						
Approved Brand 2										
Approved Brand 3										
	: PACKED 6/10 CANS PER CASE.									
	C CASE									
D8	PINEAPPLE JUICE		Brand:						+	
M-DCPS No.			Code Number:							
	I: NON-CARBONATED 100% FRUIT JUICE	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
	E: PACKED IN 11.5 FL. OZ. UNITS.	500	Portion Size:	N/A		ψ1.00		ψ1.00	ψ1.00	φοσσ.σσ
	T: PRODUCT TO BE PACKED IN FLIP TOP CAN.		Total Case Weight:	N/A	LB					
Other	TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES		# Cases:.	300	LD					
	TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES		# Cases	300	-					
Approved Brand 1	1 DISTRIBUTORS CHOICE				_					
Approved Brand	DISTRIBUTORS CHOICE									
Pack Size	: CASE PACK 24 UNITS PER CASE									
	t: CASE									
D9	PINEAPPLE		Brand:							
M-DCPS No.			Code Number:							
	:: 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	·	013	Portions per case.	N/A N/A	-	ψ1.00		Ψ1.00	ψ1.00	ψυ 13.00
	:: ": #10 CAN, DRAIN WEIGHT 63 OZ		Total Case Weight:	N/A	LB				1	
				813	LB				1	
Approved Brand 2	1 DISTRIBUTORS CHOICE	+	# Cases:.	813	_	-			1	
Approved Brand 2 Approved Brand 3		+			-	1			1	
Approved brand 3	2	+			_	-			1	
Dook Ciao	:: PACK: 6/#10 CANS PER CASE	+			-	-			1	
	E: PACK: 0/# IU CANS PER CASE E: CASE								1	
D10	MANDARIN ORANGE SECTIONS		Darl-						1	
M-DCPS No.			Brand: Code Number:			-			1	
	 I: PACKED IN WATER	600	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$600.00
		600		N/A N/A	+	Φ1.00		φ1.00	φ1.00	Φυυ.υυ
	: FIRST QUALITY		Portion Size:	N/A			1	1	1	
Other			Total Case Weight:	600	LB				1	
	1 DISTRIBUTORS CHOICE		# Cases:.	600	_		1	1	1	
Approved Brand 2					_				1	
Approved Brand 3									1	
	:: 6/#10 CANS per case									
I Init	t: CASE	1		1	1		1	1		

Miami-Dade County Publi	lic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	ces			Ca	tegory Fixed Del	ivery
Bid sheet must be receive	red at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					elivery Fee per l	•
PLEASE COMPLETE A	ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER: TY	PE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or	all the other works		FORMAT B						
Item Des	escription	<u>ESTIMATED</u>		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
		<u>Quantity</u>				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	RUIT COCKTAIL		Brand:							
M-DCPS No.: 334 Form:	40	1140	Code Number: Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,140.00
	MEET U.S. GRADE B STANDARD/FIRST QUALITY	1140	Portion Size:	N/A N/A		\$1.00		\$1.00	\$1.00	\$1,140.00
	SHT SYRUP, MINIMUM DRAINED WEIGHT 71.15 OZ.,		Total Case Weight:	IVA	LB					
	RIX READING, MUST BE 14 DEGREE-18 DEGREE.		# Cases:.	1140	LD					
Approved Brand 1 DIS										
Approved Brand 2										
Approved Brand 3										
	CKED 6/10 CANS PER CASE.									
Unit: CA										
D12 FR M-DCPS No.: 398	RUIT JUICE- 100% ASSORTED FLAVORS		Brand: Code Number:							
	88 0% JUICE, no sugar added; vitamin c	40200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$40,200.00
	u% Juice, no sugar added; vitamin c ICKED IN A 6.75 OZ. (200 ML) SHELF STABLE CONTAINER. PACKED WITH STRAW.	40200	Portion Size:	N/A N/A		\$1.00		\$1.00	\$1.00	\$40,200.00
	ONTAINERS MUST BE EASY TO OPEN.		Total Case Weight:	IN/A	LB	+	+	-	+	
	TACHABLE METAL TABS ARE NOT PERMITTED.		# Cases:.	40200	LD					
Approved Brand 1			" casco			1	1		1	
	ICY JUICE 28000-34432-34446-34455									
Approved Brand 3 API	PLE & EVE 76301-84504/84505/-84506/84512/84513									
Approved Brand 4 MO										
Approved Brand 5	OPICANA 01393,01394									
	DIVIDUAL 200 ML (6.75 oz.) 40 PER CASE									
Unit: CA:	RUIT JUICE- ASSORTED FLAVORS		Brand:							
M-DCPS No.: 394			Code Number:							
Form:	41	1272	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,272.00
	0% JUICE- MUST CONTAIN 100% REAL FRUIT JUICE	12.12	Portion Size:	N/A		ψ1.00		ψ1.00	Ψ1.00	ψ1,272.00
	SORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF		Total Case Weight:	1407	LB					
	OOD AND NUTRITION FROM A LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR.		# Cases:.	1272						
	ICKED IN 11.5 OZ. NON-GLASS CONTAINERS, CANS OR PLASTIC BOTTLES									
IF F	PACKED IN CANS, FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES.									
FOI	ORTIFIED WITH VITAMIN A-10% drag, VITAMIN C-100%, CALCIUM- 10%, VITAMIN D- 20%									
Approved Brand 1 DIS	STRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
Pack Size: CA	ISE PACK 24 UNITS PER CASE					+				
Unit: CA						_				
	RUIT JUICE-100% - ASSORTED FLAVORS		Brand:							
M-DCPS No.:	ton sale ton hooding throng		Code Number:							
Form: 100	0% JUICE	2100	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$2,100.00
Type: PAG	CKED IN A 4 OZ. SHELF STABLE ASEPTIC CONTAINER WITH STRAW ATTACHED		Portion Size:	N/A						
Other: CO	ONTAINERS MUST BE EASY TO OPEN.		Total Case Weight:		LB					
DE.	TACHABLE METAL TABS ARE NOT PERMITTED.		# Cases:.	2100						
NO	O SUGAR ADDED									
	SORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF									
	OOD AND NUTRITION FROM A LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR.									
	PLE & EVE 76301-00020,00021,00022.00024					.	1		1	
Approved Brand 2 MO										
Approved Brand 3	ICY JUICE 28000-34392,34004,34392				-	+	1		1	
Pack Size: CA	ASE PACK 24 MINIMUN				+	+ +	+	-	+	
Unit: CA					-	+ +	+		+	
	EANS, BLACK		Brand:							
M-DCPS No.: 100			Code Number:			1				
	ACK, SEASONED	1104	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,104.00
Type: TO) MEET U.SDA #1,/GRADE A/FANCY STANDARD/FIRST QUALITY		Portion Size:	N/A		1				
,,	ained Weight 72 oz.		Total Case Weight:		LB	1				
Approved Brand 1 Gar			# Cases:.	1104]				
Approved Brand 2 DIS	STRIBUTORS CHOICE									
Pack Size: 6/#							1			
Unit: CA	NSE.			1	1	1		1	1	1

PLEASE COMPLETE A BIDDER: TY Item De	ved at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. YPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or escription			BUYER: Robert Johnson				Г	Delivery Fee per L	nit
No. 100	YPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or	- 11 4h 4h							CHITCH TI CC PCI C	/IIIL
Item De D16 BE M-DCPS No.: 402 402	•			MAINLINE DRY GROCERY	,	Enter Fee H	lere: >>>>>		\$1.00	i
D16 BE M-DCPS No.: 402	<u>escription</u>	i all the other works	heets.	FORMAT B						
M-DCPS No.: 402		ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
M-DCPS No.: 402		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	EANS, GREEN		Brand:							
Form:	020		Code Number:							1
		7200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$7,200.00
Type: 1/2	2 INCH CENTER CUTS TO MEET USDA GRADE A; GRADE B FOR MATURITYSTANDARDS		Portion Size:	N/A						1
	IRST QUALITY . MINIMUM DRAINED WEIGHT 63 OZ		Total Case Weight:		LB					
	ISTRIBUTORS CHOICE		# Cases:.	7200						
Approved Brand 2										
Approved Brand 3										
	ACKED 6/10 CANS PER CASE									h
Unit: CA										h
	OUR BEAN SALAD		Brand:							
M-DCPS No.: 403	U34	720	Code Number:	NI/A		61.00		£4.00	64.00	£700.00
Form:		720	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$720.00
	IRST QUALITY.		Portion Size:	N/A						
	IXTURE OF FRESH GARBANZO BEANS, GREEN BEANS,		Total Case Weight:		LB					
	/AX BEANS AND KIDNEY BEANS IN A TANGY VINAIGRETTE DRESSING		# Cases:.	720						
	DISTRIBUTORS CHOICE									
Approved Brand 2					-					
Approved Brand 3	DIED OF CAMIC DED CACE				-					
Unit: CA	2/50 OZ. CANS PER CASE									
	ASE IEANS: KIDNEY		Brand:							
M-DCPS No.: 104			Code Number:							
	JAZ IDNEY, DARK RED	402	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$402.00
	O MEET USDA GRADE A FANCY STANDARD/FIRST QUALITY	402	Portion Size:	N/A N/A		\$1.00		\$1.00	\$1.00	\$402.00
	O MEET USDA GRADE A FANCY STANDARD/FIRST QUALITY IINIMUM DRAINED WEIGHT 72 OZ.		Total Case Weight:	N/A	LB					
	DISTRIBUTORS CHOICE		# Cases:.	402	LB					
Approved Brand 1 Di	ISTRIBUTORS CHOICE		# Cases:.	402	_					
Approved Brand 3					_					
	ACKED 6/10 CASE				-					
Unit: CA					-					
	ieans: Garbanzo or Chick-Peas		Brand:							
M-DCPS No.: 403			Code Number:							
	ARBANZO OR CHICK-PEAS, CANNED.	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
	ACKED IN BRINE. TO MEET U.S.DA GRADE A.STANDARD/FIRST QUALITY		Portion Size:	N/A	-	Ų1.00		Ų1.00	ψ1.00	4000.00
Other:	NORTH IN STREET CONTENT OF THE PROPERTY OF THE		Total Case Weight:	IVA	LB					
	DISTRIBUTORS CHOICE		# Cases:.	300	LD					
Approved Brand 2	The state of the s		# Odoco	500						
Approved Brand 3										
	ACKED 6/10 SIZE CANS PER CASE.									
Unit: CA										
	EETS		Brand:			1				1
M-DCPS No.: 407			Code Number:							
	LICED SMALL, (LESS THAN 2" - 1/2")	588	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$588.00
	O MEET U.S.DA GRADE A (FANCY) STANDARD/FIRST QUALITY		Portion Size:	N/A		1				
	IINIMUM DRAINED WEIGHT 66 OZ.		Total Case Weight:		LB					
	DISTRIBUTORS CHOICE		# Cases:.	588						
Approved Brand 2										:
Approved Brand 3						1				
Pack Size: PA	ACKED 6/10 CASE					1				·i
Unit: CA						1				 I

Miami-Dade Cour	inty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	rices			Ca	tegory Fixed Del	ivery
Bid sheet must b	be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				2	Delivery Fee per U	<u>Jnit</u>
PLEASE COMP	PLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be		sheets.	FORMAT B						
Item	<u>Description</u>	<u>ESTIMATED</u>		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
		<u>Quantity</u>				Evaluation Unit	(Enter in Square)	Delivery/Case	<u>Delivered</u>	
D21	BLACKEYED PEAS		Brand:							
	S 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:	100	LB					
	and 1 DISTRIBUTORS CHOICE		# Cases:.	198	_					
Approved Bra Approved Bra										1
	Size: PACKED 6/10 CASE.				-	1				+
	Unit: CASE				-	1				1
D22	CRANBERRY SAUCE		Brand:							
	6 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		\$1.00		V1.00	V 1.00	\$120.00
	Other: NET WEIGHT 7 LBS. 5 OZ. (117 OZ.)		Total Case Weight:	107.	LB					
	and 1 DISTRIBUTORS CHOICE		# Cases:.	120						
Approved Bra										
Approved Bra										
Pack	Size: PACKED 6/10 TO CASE									
	Unit: CASE									
D23	CORN		Brand:							
M-DCPS	S No.: 4240		Code Number:							
F	Form:	12774	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$12,774.00
Т	Type: TO MEET U.S. GRADE A / U.S. FANCY STANDARD/FIRST QUALITY		Portion Size:	N/A						
0	Other: WHOLE KERNEL, PACKED IN BRINE. MINIMUM SCORE: 92.		Total Case Weight:		LB					
Approved Bra	and 1 DISTRIBUTORS CHOICE		# Cases:.	12774						
Approved Bra	and 2									
Approved Bra	and 3									
Pack	Size: MINIMUM DRAINED WEIGHT 70 OZ. PACKED 6/10 CANS PER CASE.									
	Unit: CASE									
D24	POTATOES, INSTANT		Brand:							
	S No.: 4505		Code Number:							1
F	Form:	6544	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$6,544.20
	Туре:		Portion Size:	N/A						
0	Other: INSTANT MASHED WITH VITAMIN C. COMPLETE MIX IN THAT ONLY WATER		Total Case Weight:		LB					
	IS REQUIRED TO PRODUCE A FLAVORFUL, SMOOTH TEXTURED PRODUCT.		# Cases:.	6544						
	PRODUCT IS TO CONTAIN SELECT RUSSET POTATOES AND A MILK SUBSTITUTE.									
	and 1 BASIC AMERICAN FOODS 31016									
	and 2 DISTRIBUTORS CHOICE									
Approved Bra										1
	Size: 6/5.5 LB. POUCHES PER CASE MINIMUM									
	Unit: CASE						1			
D25	POTATOES: IDAHO AU GRATIN		Brand:				-			
	S No.: 4515		Code Number:	1/A		64.00		64.00	04.00	#7F0 00
	Form:	750	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$750.00
	Type: PRODUCT TO CONTAIN DEHYDRATED,		Portion Size:	N/A	-		1			
0	Other: SLICED POTATOES AND AU GRATIN FLAVORED SAUCE MIX		Total Case Weight:	750	LB		-			
	TO BE RECONSTITUTED TO FULL FLAVOR AND CONSISTENCY USING WATER ONLY.		# Cases:.	750			-			
A 15					_	+ +	1	-		+
	and 1 BASIC AMERICAN FOODS 20922					1	1			
Approved Bra	and 2 IDAHOAN #885									+
D1	Cine: (12.25#						1			
	Size: 6/2.25#						1			
	Unit: CASE									

Discriment Dis	Miami-Dade County Po	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Cate	egory Fixed Deli	ivery
BIODEST: TYPE IN CURRANT NAME (TURSE on Name or Na	Bid sheet must be rec	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>De</u>	livery Fee per U	<u>Init</u>
Beautiful Beau	PLEASE COMPLETE	ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.					Enter Fee H	ere: >>>>>		\$1.00	
Dear	BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be o	n all the other works	sheets.							
D28	Item	<u>Description</u>	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Price
Cook Number			Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	<u>Delivered</u>	
Form Type		YUCA									
Portion State Total Asst Total Processing Total Color National Fortion F			.=-				21.22				
Differ South Policy Mark Wilder 48 70 Developed (18 De			450	·			\$1.00		\$1.00	\$1.00	\$450.00
Approved Brand 1 Septe Control Septe Con		DEADY TO EAT MET WEIGHT (I.D. T.O.T. DRAINED OUT WEIGHT (I.D. A.O.T.			N/A	10					
Approved Brand 1 SMND 1997 BITS					450	LB					
Approved brand 2 (DestResUndo Association See (August 1997) (August 19				# Cases	430						
Ped-Size MACE PRICADE											
Peek Size MACHINER											
D27 IOMATO REFORM Brand:											
MODPS No. Code Number No. S1.00 S1.0											
Form 1659		TOMATO KETCHUP									
Portion Size: N/A											
Content Monte Mo			1659				\$1.00		\$1.00	\$1.00	\$1,659.00
Approved Brand 1, NERUZ 875500 # Cases: 1659					N/A						
Approved Brand 2, PAMTS 2801 Pack Size PACKED PROCESS PRICASE					4050	LB					
Pack Size: PACKED MID CANS PRECASE Unit CASE Date (MUNITORS CRUSHED) M-DOPS No.: 1950 M-DOPS No.: 1950 M-DOPS No.: 1950 Form (RUSHED DOCKNEMBATED) Type: (TOMET LIS SACRED AND AND AND AND AND AND AND AND AND AN				# Cases:.	1659	+				-	
Duti	Approved Brand 2	HUNT 3 30231									
Duti	Pack Size:	PACKED 6/10 CANS PER CASE									
D28						+					
M-DCPS No. 150				Brand:							
Type: Total Case Weight Approved Brand 1. COM/GRA MACE AMA 27/100/3894 Base	M-DCPS No.:			Code Number:							
Color	Form:	CRUSHED CONCENTRATED	1200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,200.00
Approved Brand 1 COMAGRA ANGELA MILA 27000-38064	Type:	TO MEET U.S.DAGRADE B STANDARD/FIRST QUALITY .		Portion Size:	N/A						
Approved Brand 2 DISTRIBUTIONS CHOICE	Other:			Total Case Weight:		LB					
Approved Brand 3				# Cases:.	1200						
Pack Size											
Unit: CASE											
D29 MUSTARD Brand:											
M-DCPS No.: 922				Drand							
Form:											
Type: VelLow		TESE .	210		N/A		\$1.00		\$1.00	\$1.00	\$210.00
Other: PREPARED, PURE, SEALED FUND PREPARED, PURE, SEALED FUND PLASTIC WIDE MOUTH, LEAK PROOF CONTAINERS # Cases:. 210		YFILOW					Ų1.00		ψ1.00	V 1.00	Ψ210.00
PLASTIC WIDE MOUTH, LEAK PROOF CONTAINERS.					107.	LB					
Approved Brand 2 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 5 Approved Brand 5 Approved Brand 5 Approved Brand 5 Approved Brand 3 Approved Brand 5 Approved Br	3,010.1				210						
Approved Brand 2 Approved Brand 3		TO BE TYPE 1, LIGHT SALAD TYPE.									
Approved Brand 3 Pack Size: PACKED 4/1 GALLON CONTAINERS PER CASE PACKED 4/1 GAL		DISTRIBUTORS CHOICE									
Pack Size: PACKED 4/1 GALLON CONTAINERS PER CASE											
Unit CASE											
D30 MAYONNAISE Brand: Code Number: Code Number: N/A \$1.00 \$1.00 \$1.00 \$6.00 \$1.0						-					
M-DCPS No.: 6475 Code Number: Form: 6240 Portions per case: N/A \$1.00 \$1.00 \$1.00 \$6.00 \$1.00 <t< td=""><td></td><td></td><td></td><td>Dd.</td><td></td><td></td><td></td><td>1</td><td></td><td> </td><td></td></t<>				Dd.				1		 	
Form:							 				
Type: Other: MADE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS EE-M-131-D) NOT LESS THAN 60% OIL. Approved Brand 1 DISTRIBUTORS CHOICE # Cases:. 6240 Approved Brand 2 Approved Brand 3		UT/J	6240		N/Δ		\$1.00		\$1.00	\$1.00	\$6,240.00
Other: MADE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS EE-M-131-D) NOT LESS THAN 60% OIL. Approved Brand 1 Approved Brand 2 Approved Brand 3 Total Case Weight: # Cases: 6240 Approved Brand 2 Approved Brand 3			0240			1	ψ1.00		ψ1.00	ψ1.00	ψυ,∠¬υ.υυ
Approved Brand 1 DISTRIBUTORS CHOICE # Cases: 6240 Approved Brand 2 Approved Brand 3		MADE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS FF-M-131-D) NOT LESS THAN 60% OF			IWA	IR					
Approved Brand 2 Approved Brand 3					6240	20					
Approved Brand 3				22300							
Pack Size: 4/1 GAL		4/1 GAL									
Unit: CASE	Unit:	CASE									

Miami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Ser	vices			Ca	tegory Fixed Deli	very
id sheet must be rec	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u></u>	Delivery Fee per L	Init
LEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	<u> </u>
IIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be o	n all the other work	sheets.	FORMAT B					·	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
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									
	: PACKED 6/10 PER CASE.									
	: CASE									
D32A	TUNA - PREMIUM SOLID WHITE ALBACORE		Brand:							
M-DCPS No.:			Code Number:						24.55	
Form:		2010	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$2,010.00
	PREMIUM SOLID WHITE ALBACORE TUNA, PACKED IN WATER		Portion Size:	N/A						
Other:			Total Case Weight:		LB					
	CHICKEN OF THE SEA 00790		# Cases:.	2010						
Approved Brand 2	HEINZ 23910									
Davis Ciarr	TO CONTAIN AT LEAST 40 OZ USABLE TUNA IN POUCH									
	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
	PREMIUM SOLID WHITE ALBACORE TUNA, PACKED IN WATER	2010	Portions per case.	N/A N/A		\$1.00		\$1.00	\$1.00	\$2,010.00
Other:			Total Case Weight:	. N/A	LB					
			# Cases:.	2010	LD					
Approved Brand 2	CHICKEN OF THE SEA 00783		# Cases	2010						
Approved Brand 2	HEINZ 12270									
Pack Size	: 6/ 66.5 OZ. CANS PER CASE									
	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
	PREMIUM CHUNK LIGHT, PACKED IN WATER.		Portion Size:	N/A		\$1.00		\$1.00	ψ1.00	Ψ2,010.00
Other:			Total Case Weight:	1071	LB					
	CHICKEN OF THE SEA 00783		# Cases:.	2010						
Approved Brand 2			54000			1				
	-					1				
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:			\$1.00		\$1.00	\$1.00	\$2,010.00
	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									
			-							
	: 6/ 66.5 OZ. CANS PER CASE									
Unit:	CASE							1		

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Car	egory Fixed Deli	ivery
Bid sheet must be red	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per L	<u>Jnit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	i
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	on all the other works	sheets.	FORMAT B						ĺ
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D34	MILK EVAPORATED		Brand:							
M-DCPS No.			Code Number:							
Form		660	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$660.00
	: 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					1
	1 DISTRIBUTORS CHOICE		# Cases:.	660						
Approved Brand 2						ļ				+
Approved Brand 3										+
	2: 48/ 120 OZ PER CASE									
	t: CASE JELLY, GRAPE PURE		Dan de							
D35 M-DCPS No.			Brand: Code Number:							
Form		1080	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,080.00
	1. E: TO MEET U.S. GRADE B. (TYPE1) STANDARD	1000	Portions per case. Portion Size:	N/A		\$1.00		\$1.00	\$1.00	\$1,000.00
	r: NO LESS THAN 65% SOLUBLE SOLIDS		Total Case Weight:	N/A	LB					
Other	1. IND LESS THAIN 00% SULUBLE SULIDS		Total Case Weight.		LD					
Approved Broad 1	1 DISTRIBUTORS CHOICE		# Cases:.	1080				 		
Approved Brand 2			# Cases	1000		1				
Approved Brand 3						1				
	PACKED 6/10 PER CASE					1				
	t: CASE					1				
D36	MARSHMALLOWS		Brand:							
M-DCPS No.			Code Number:							
	n: MINIATURE ORIGINAL JET-PUFFED	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
	e: POLY BAGS		Portion Size:	N/A		1			,	,
Other			Total Case Weight:		LB					
Approved Brand 1			# Cases:.	300						
	2 DISTRIBUTORS CHOICE									
Approved Brand 3										
Approved Brand 4						1				
	e: PACKED 12/1 lb - APPROXIMATELY 800 PER POUND									
Unit	t: CASE									
D37	BAKING SODA		Brand:							
M-DCPS No.			Code Number:							ĺ
Form	1:	840	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$840.00
Туре	2:		Portion Size:	N/A						
Other			Total Case Weight:		LB					
	1 DISTRIBUTORS CHOICE		# Cases:.	840	1					ļ
Approved Brand 2										1
Approved Brand 3					1	1				
	2: 24/1 LB. PER CASE									1
	t: CASE					1				+
D38	BAKING POWDER		Brand:							I
M-DCPS No.		400	Code Number:	A		04.65		04.00	04.00	0465.55
Form		420	Portions per case:	N/A	1	\$1.00		\$1.00	\$1.00	\$420.00
	DOUBLE ACTING		Portion Size:	N/A	1.5	1				I
Other			Total Unit Weight:	10	LB	1				I
	1 DISTRIBUTORS CHOICE		# Cases:.	420	1	+		-		<u> </u>
Approved Brand 2		1			1	1		1		t
Approved Brand 3						1		1		t .
Approved Brand 4						1				1
	PACKED 10 LB. CAN					1				I
Unit	t: CAN							1		ı

Miami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ces			Ca	tegory Fixed Deli	ivery
Bid sheet must be red	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				2	Delivery Fee per L	<u>Jnit</u>
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other work	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
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	3									
Approved Brand 4										
	: 24/1 LB. PER CASE									
	: 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
Туре	:		Portion Size:	N/A						
Other			Total Unit Weight:		LB					
Approved Brand 1	1		# Cases:.	69						
	DISTRIBUTORS CHOICE									
Approved Brand 3										
	: 2 POUND CONTAINER									
	: EACH CONTAINER									
D41	GELATIN, STRAWBERRY		Brand:							
M-DCPS No.			Code Number:							
Form		2880	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$2,880.00
Туре			Portion Size:	N/A						
Other	: NOT LESS THAN 225 BLOOM.		Total Case Weight:		LB					
	DISTRIBUTORS CHOICE		# Cases:.	2880						
Approved Brand 2										
Approved Brand 3										
	: PACKED: 12/24 OZ. CASE									
	: CASE									
D42	GELATIN, LIME		Brand:							
M-DCPS No.		1	Code Number:							
Form		439	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$439.00
Туре			Portion Size:	N/A						
	NOT LESS THAN 225 BLOOM		Total Case Weight:		LB					
	DISTRIBUTORS CHOICE		# Cases:.	439						
Approved Brand 2										
Approved Brand 3	3									
	: 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 Service	es			Ca	tegory Fixed Deli	very
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per U	<u>Init</u>
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee I	lere: >>>>>	_	\$1.00	
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be of	on all the other work	sheets.	FORMAT B						
Item Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D43 GELATIN, ORANGE		Brand:							
M-DCPS No.:		Code Number:							
Form:	958	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$958.20
Туре:		Portion Size:	N/A						
Other: NOT LESS THAN 225 BLOOM		Total Case Weight:		LB					
Approved Brand 1 DISTRIBUTORS CHOICE		# Cases:.	958						
Approved Brand 2									
Approved Brand 3				1	1				
				1	1				
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	1				,	
Other:		Total Unit :	1	QT					
Approved Brand 1 DISTRIBUTORS CHOICE		# Cases:.	720	٠					
Approved Brand 2		555551							
Approved Brand 3									
Pack Size: 1 QT.				1	1				
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	1	7		7	7	700.00
Other:		Total Unit:	1	QT	1				
Approved Brand 1 DISTRIBUTORS CHOICE		# Cases:.	30	٠					
Approved Brand 2		<i>" Gaeee</i>		1	1				
Approved Brand 3									
Pack Size: 1 QT.				1	1				
Unit: OTS				1	1				
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 OT. PLASTIC LEAK PROOF CONTAINERS.		Portion Size:	N/A	+	\$		V 1.00	Ų 1.00	400.00
Other:		Total Unit:	1	QT	1				
Approved Brand 1 DISTRIBUTORS CHOICE		# Cases:.	30	٠,٠	1				
Approved Brand 2		π Cases	30	1	1	+			
Approved Brand 3				1	1				
Pack Size: 1 QT.				+	1				
Unit: OTS				1	1			+	
Cina para	1	I .			1	1	1	1	

Miami-Dade County Pu	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Cat	tegory Fixed Deli	ivery
Bid sheet must be rece	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per U	Jnit
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>	1	\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or	n all the other work	sheets.	FORMAT B						
Item	<u>Description</u>	<u>ESTIMATED</u>		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	FOOD COLORING: BLUE		Brand:							
M-DCPS No.:	9175		Code Number:							
	U.S. CERTIFIED	30	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$30.00
	1 QT. PLASTIC LEAK PROOF CONTAINERS.		Portion Size:	N/A						
Other:			Total Unit:	1	QT	_		<u> </u>	<u> </u>	
	DISTRIBUTORS CHOICE		# Cases:.	30	+	\longleftarrow		+		
Approved Brand 2 Approved Brand 3					+	\vdash				
Pack Size:	101				+-		+	+	+	
Unit:					+		+		+	-
	CHEESE-GRATED, 100% PARMESAN		Brand:				+	+	+	
M-DCPS No.:			Code Number:					†	+	
Form:		2136	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$2,136.00
Type:			Portion Size:	N/A			1	1		
	GRATED 100% PARMESAN, NO FILLERS		Total Unit Weight:	1	LB					
	Conagra County Line 70272-50077		# Cases:.	2136						
Approved Brand 2	DISTRIBUTORS CHOICE									
Approved Brand 3					\perp			4		
	PACKED 1 LB. CONTAINER				 '	lacksquare				
	1 LB. CONT									
	PICKLES		Brand:					<u> </u>	<u> </u>	
M-DCPS No.:			Code Number:					21.00		
Form:		300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
	DILL, SLICES, TO MEET USDA U.S. GRADE A STANDARDS		Portion Size:	N/A		\longleftarrow		+		
	UNIFORMLY SLICED (MAXIMUM) 10% DEFECTS MINIMUM COUNT 1 GALLON CONTAINER-		Total Case Weight: # Cases:.	4 300	GAL	\longleftarrow		+		
	PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE.		# Cases	300	+		 	+		
	PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE.				+	\vdash				
Approved Brand 1	VI ASIC 21244				+	 	+		+	
	CAPCO BY RODENBERRY #453-76				+	\leftarrow	+	+	+	
Approved Brand 3					+		+		+	-
r tpprovou Brana o	arree sistem out to				+		+	+	+	
Pack Size:	PACKED 4/1GALON				+		+	+	-	
	CASE							+	+	
	RELISH		Brand:							
M-DCPS No.:			Code Number:				I	1		
Form:	CURED	1320	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,320.00
	SWEET, TO MEET U.SDA. GRADE A STANDARDS,		Portion Size:	N/A				Ĭ		
	MINIMUM DRAINED WEIGHT 82% OF VOLUME WEIGHT WITH		Total Case Weight:		LB					
	ADDITION OF SUITABLE NUTRITIVE SWEETENING		# Cases:.	1320	 '	++	4	<u> </u>		
	INGREDIENTS. BRIX READING: 32 DEGREE.				—─	↓	4		 '	
	PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE.					├			 	
Approved Descrit	HENZ (02(0)				+	++	+	+	+	
Approved Brand 1 Approved Brand 2					+	++	+	+	+	
Approved brand 2	VEMOIC 33300				+	++	+	+	+	
Pack Size:	4 /I GALLON	1			+	 	+	+	+	
	CASE				+-	+	+	+	+	
	SPAGHETTI SAUCE	1	Brand:				+	+	+	
M-DCPS No.:			Code Number:				†	†	1	
Form:		16752	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$16,752.00
Type:			Portion Size:	N/A	1			1	T	
	PRE-MADE 100% NATURAL WITH ONIONS, GARLIC AND ITALIAN SPICES.		Total Case Weight:		LB		†	†	1	
	PRODUCT NOT TO CONTAIN MSG, MEAT, OR MUSHROOMS.		# Cases:.	16752						
Approved Brand 1	HEINZ 540200									
Approved Brand 2	ANGELA MIA 42201									
Approved Brand 3										
		i .				1 1	1	1	1	
	PACKED 6/10 CANS PER CASE. CASE				+-		-			

Miami-Dade Count	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	rvices			Ca	tegory Fixed Del	ivery
Bid sheet must be	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				2	elivery Fee per U	<u>Jnit</u>
PLEASE COMPLE	ETE 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 WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square	Delivery/Case	Delivered	
D52A	TOMATO SAUCE- SPAGHETTI		Brand:							
M-DCPS N	No.:		Code Number:							
Foi	orm:	16752	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$16,752.00
Ty	/pe:		Portion Size:	N/A						
Oth	her: PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:		LB					
	d 1 HEINZ 560800		# Cases:.	16752						
Approved Brand	d 2 ANGELA MIA 38886									
Approved Brand	<u>d 3</u>									
	ize: PACKED 6/#10 CAN PER CASE									
U	Jnit: CASE									
D52B	TOMATO SAUCE- SPAGHETTI		Brand:							
M-DCPS N			Code Number:							
Foi	orm:	16752	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$16,752.00
Ty	/pe:		Portion Size:	N/A						
Oth	her: PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:		LB					
Approved Brand	d 1 DISTRIBUTORS CHOICE		# Cases:.	16752						
Approved Brand										
Approved Brand	<u>d 3</u>									
	ize: PACKED 6 POUCHES PER CASE									
U	Jnit: CASE									
D53A	TOMATO SAUCE- PIZZA		Brand:							
M-DCPS N	No.:		Code Number:							
Foi	orm:	240	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$240.00
Ty	/pe:		Portion Size:	N/A						
Oth	her: PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:		LB					
			# Cases:.	240						
	d 1 HEINZ 56800							-		1
Approved Brand	d 2 CONAGRA ANGELA MIA # 27000-38867							1	<u> </u>	
Pack Si	ize: PACKED 6/#10 CAN PER CASE									
U	Jnit: CASE									

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

Miami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ces			Cat	egory Fixed Deli	very
Bid sheet must be rec	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>De</u>	elivery Fee per U	nit
PLEASE COMPLETI	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	on all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	<u>ESTIMATED</u>		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	<u>Delivered</u>	
D57	SAUCE, WORCESTERSHIRE		Brand:							
M-DCPS No.:			Code Number:							
	1 GALLON PLASTIC, LEAK PROOF CONTAINER.	294	Portions per case:			\$1.00		\$1.00	\$1.00	\$294.00
Type:			Portion Size:	N/A						
Other:			Total Unit:	1	GAL					
	DISTRIBUTORS CHOICE		# Cases:.	294						
Approved Brand 2										
Approved Brand 3										
Pack Size:										
	: GALLON SAUCE, SPANISH BARBEQUE (MOJO CRIOLLO):		D d.							
D58			Brand:							
M-DCPS No.: Form:		300	Code Number: Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
		300			-	Φ1.00		φ1.00	φ1.00	φουυ.υυ
	PRODUCT TO CONTAIN NO MSG, ARTIFICIAL COLOR	1	Portion Size:	N/A	LD					
	PRODUCT TO MEET FLAVOR PROFILE FOR SOUR ORANGE AND GARLIC BASED FORMULA DISTRIBUTORS CHOICE		Total Case Weight: # Cases:.	300	LB					
			# Cases:.	300	+	1				
Approved Brand 2 Approved Brand 3					+	1				
	PRODUCT TO BE PACKAGED 4 1-GALLON PLASTIC,									
i ack dize.	LEAK PROOF CONTAINERS PER CASE.									
I Init:	: CASE									
D59	CHEESE SAUCE/MEXICAN FLAVORED		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		Ų1.00		ψ1.00	ψ1.00	Ψ.20.00
	CHEDDAR CHEESE WITH MEXICAN SPICES AND JALAPENO PEPPERS.		Total Case Weight:	1.07	LB					
	TOMATOES AND CHILI PEPPERS IN CHEESE SAUCE		# Cases:.	120						
Approved Brand 1	LAND O'LAKES 39797									
	CONAGRA # 27000-24090									
Pack Size:	: 6/10# PER CASE									
Unit:	: CASE									
D60	SALSA, CHUNKY-STYLE		Brand:							
M-DCPS No.:	: 9285		Code Number:							
Form:		120	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:		LB					
Approved Brand 1			# Cases:.	120						
Approved Brand 2										·
Approved Brand 3										
	PACE 14070 ; SANTIAGO #10689		-							
	4/1 GALLON PLASTIC CONTAINERS PER CASE. (REFER TO SPECIFICATIONS APPENDIX).		·							
	CASE									
D61	SAUCE, TERIYAKI		Brand:							
M-DCPS No.:			Code Number:							
Form:		720	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$720.00
	PRODUCT TO PRODUCT TO CONTAIN NO MSG.		Portion Size:	N/A						
	READY-TO-USE AS A MARINADE, DIPPING SAUCE, OR SAUCE BASE.		Total Case Weight:		LB					
Approved Brand 1			# Cases:.	720						
	LA CHOY # 44300-12697									
Approved Brand 3										
Pack Size:	PRODUCT TO BE PACKAGED 4/1 OR 6-1/2 GALLON PLASTIC,			1						
	LEAK PROOF CONTAINERS PER CASE.									
Unit:	: ICASE	1			1		1		1	

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ces			Ca	tegory Fixed Del	ivery
Bid sheet must be re-	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u> </u>	Delivery Fee per U	<u>Jnit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>	_	\$1.00	1
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other work	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivery/Case	Delivered	
D62	SWEET & SOUR SAUCE		Brand:				(=:::::::::::::::::::::::::::::::::::::			
M-DCPS No.			Code Number:							
Form		1011	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,011.00
Tyne	: NO MSG ADDED.		Portion Size:	N/A		1			,	
	r: NATURAL FRUIT FLAVORED SAUCE WITH A TANGY SWEET AND SOUR FLAVOR.		Total Case Weight:	1071	LB					
	1 LA CHOY # 44300-12690		# Cases:.	1011						
	2 DISTRIBUTORS CHOICE		" Gucco							
Approved Brand 3										
	E: PACKED APPROX. 4/1 GAL OR 6- 1/2 GAL. (64 FL. OZ.) PLASTIC CONTAINER									
	t: CASE				1	1				
D63	SAUCE, SOY	1	Brand:							
M-DCPS No.			Code Number:							
Form	1:	318	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$318.00
Туре	r ·		Portion Size:	N/A						
Other			Total Case Weight:		LB					
	·		# Cases:.	318						
Approved Brand 1	1 KIKOMAN 00612									
	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	t: CASE									
D64	SAUCE, HOT: 7 GM PC PORTION PACKETS		Brand:							
M-DCPS No.			Code Number:							
Form	1:	600	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$600.00
Type			Portion Size:	N/A						
Other			Total Case Weight:		LB					
Approved Brand 1	1 DISTRIBUTORS CHOICE		# Cases:.	600						
Approved Brand 2										
Approved Brand 3	3									
Pack Size	e: 200/7 GM PC PORTION PACKETS									
Unit	t: CASE									
D65	SAUCE, HOT: 6 OZ. PACK		Brand:							
M-DCPS No.	.: 9280		Code Number:							
Form	1:	1680	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,680.00
Туре	2		Portion Size:	N/A						
Other			Total Case Weight:		LB					
Approved Brand 1	1 FIERY RICKY'S 00023		# Cases:.	1680						
Approved Brand 2										
	3 TEXAS PETE'S 75500-00001									
	LOUISIANA BRAND 02147					1				
Pack Size	2: 24/6 OZ. PACK. PLASTIC BOTTLES PREFERRED.									
Unit	t: CASE								1	

Miami-Dade Count	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	rices			Ca	tegory Fixed Deli	very
Bid sheet must be	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u> </u>	Delivery Fee per U	<u>Jnit</u>
PLEASE COMPL	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee	Here: >>>>>		\$1.00	ſ
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other work	sheets.	FORMAT B						ĺ
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D66	SAUCE, HOT: 1 GALLON SIZE		Brand							ĺ
M-DCPS I	No.:		Code Number							
Fo	orm:	120	Portions per case	N/A		\$1.00		\$1.00	\$1.00	\$120.00
Ty	ype:		Portion Size	N/A						
Otl	her:		Total Unit	1	GAL					ĺ
Approved Bran	nd 1 TEXAS PETES # 75500-00012		# Cases:	120						ĺ
Approved Bran	nd 2 SUNLIGHT/GOLD LABEL #9281									
Approved Bran	nd 3									ĺ
	ize: 1 Gallon Size, re-sealable plastic container.									
	Jnit: GALLON									1
D67	SAUCE, FOR CHICKEN WINGS		Brand							
M-DCPS I			Code Number							
	orm:	300	Portions per case	N/A		\$1.00		\$1.00	\$1.00	\$300.00
	ype: BUFFALO STYLE, HOT AND/OR MILD		Portion Size	N/A						
Otl	·····		Total Case Weight:		LB					
	nd 1 DISTRIBUTORS CHOICE		# Cases:	300						
Approved Bran										
Approved Bran										
	Size: 4-1 GALLON, PLASTIC RE-SEALABLE CONTAINERS PER CASE									ļ
	Jnit: CASE									ļ
D68	GRAVY IMPROVER		Brand							+
M-DCPS I			Code Number			21.22		21.22		
	orm:	180	Portions per case	N/A		\$1.00		\$1.00	\$1.00	\$180.00
	ype: PRODUCT NOT TO CONTAIN MSG.		Portion Size	N/A						!
	her: PRODUCT TO PROVIDE BROWNING AND FLAVORING FOR GRAVIES AND SAUCES.		Total Unit	1	GAL			1		+
	nd 1 DISTRIBUTORS CHOICE		# Cases:	180	_	-		 		
Approved Bran						4		1		+
Approved Bran						-		1		+
	Size: 1 GALLON PLASTIC, RE-SEALABLE, AIRTIGHT CONTAINERS.					4		+		+
L L	Jnit: GALLON									

Miami-Dade County Po	rublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Ca	tegory Fixed Del	ivery
Bid sheet must be rec	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					elivery Fee per U	•
PLEASE COMPLETE	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	Here: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or	all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	<u>ESTIMATED</u>		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	BEEF BASE		Brand:							
M-DCPS No.:			Code Number:							
Form:		933	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$933.00
Type:			Portion Size:	N/A						
Other:			Total Case Weight: # Cases:.	933	LB					
	PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE NUTRITIONAL DATA SHALL ACCOMPANY BID		# Cases	933						
	PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION.									
	BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE CONTAINER									
	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	PACKED 2/5 LB									
	CASE									
D70	HAM BASE		Brand:							
M-DCPS No.:			Code Number:							
Form:		199	Portions per case:	N/A	1	\$1.00		\$1.00	\$1.00	\$199.00
Type:			Portion Size:	N/A						
Other:	TO CONTAIN USDA INSPECTED ROASTED SMOKED HAM.		Total Case Weight:	400	LB					
	PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE.		# Cases:.	199						
	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					+				
	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	PACKED 2/5 LB. CONTAINERS									
	CASE									
	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.		Total Case Weight:		LB					
	PRODUCT TO CONTAIN USDA INSPECTED COOKED CHICKEN		# Cases:.	2544						
	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.									
Approved Prend 1	BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE PLASTIC CONTAINER DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	PACKED 2/5 LB									
	CASE				1	1				
	LEMON JUICE	İ	Brand:							
M-DCPS No.:			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:		LB					
	DISTRIBUTORS CHOICE		# Cases:.	3600						
Approved Brand 2	3									
Approved Brand 3										
	PACKED 32 OZ./CONTAINER, 12 CONTAINERS PER CASE.									
	TO BE PACKED IN PLASTIC CONTAINERS ONLY									
	CASE							1		
D73 M-DCPS No.:	BACON BITS		Brand: Code Number:			-	+			
Form:		5160	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$5,160.00
		3100				\$1.00		\$1.00	\$1.00	\$5,160.00
Type:	CRISPY BITS FLAVORED LIKE BACON, PRODUCT NOT TO CONTAIN MSG		Portion Size: Total Unit Weight:	N/A	LB		-			
	ARMOUR #27815-58300		# Cases:.	1 5160	LB					
			# Cases:.	5100	+	1	1	1	+	
	DISTRIBLITORS CHOICE	l I								
Approved Brand 2	DISTRIBUTORS CHOICE									
Approved Brand 2 Approved Brand 3										

Miami-Dade County	y Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services			Cat	egory Fixed Deli	very
id sheet must be i	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnso	n			De	elivery Fee per U	<u>Jnit</u>
LEASE COMPLE	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCE	RY	Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	heets.	FORMAT B						ĺ
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Extension of	Price per unit	Total Pric
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D74A	KETCHUP		Brand:							
M-DCPS N	No.: 9206		Code Number:							
For	rm:	2520	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$2,520.00
Тур	pe: INDIVIDUAL PACKAGE		Portion Size:	N/A						
Oth	ner: To meet usda grade a standard, packed - foil pack,		Total Case Weight:		LB					
	9 GRAM SIZE, AND LABELED AS TO WEIGHT.									
Approved Brand			# Cases:.	2520						
Approved Brand	<u>d 2</u> HUNT'S 27000-38287/38390									
Pack Si	ize: PACKED: 1000/CASE. CASES STAMPED INDICATING PACK SIZE AND COUNT									
	Init: CASE					1				
D74B	TOMATO KETCHUP	+	Brand:						+	
M-DCPS N			Code Number:							
For	rm:	250	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$250.00
Tvr	pe: HEAT PACKED- POLY PACK		Portion Size:	N/A						
	ner: To meet usda grade a standard,		Total Case Weight:		LB					
	9 GRAM SIZE, AND LABELED AS TO WEIGHT.		Ü							
Approved Branc	d 1 DISTRIBUTORS CHOICE		# Cases:.	250						
Approved Branc			# CdCCC	200						
Approved Branc										
	IZE: PACKED: 1000/CASE. CASES STAMPED INDICATING PACK SIZE AND COUNT									
Uı	init: CASE									
D75	MAYONNAISE LIGHT/ LOW FAT		Brand:							
M-DCPS N	No.:		Code Number:							
For	rm:	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
Typ	pe:		Portion Size:	N/A						
Oth	ner: INDIVIDUALLY PACKED PORTIONS/ FOIL PACKED		Total Case Weight:		LB					
Approved Branc	d 1 KRAFT # 64992		# Cases:.	300						
Approved Branc	d 2 HEINZ #543300									
Pack Siz	IZE: PACKED 12 GRAMS, 200 SERVINGS PER CASE.					+				
	CASES STAMPED INDICATING PACK SIZE AND COUNT.	+				1				
Lb	Init: CASE					1				

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ces				tegory Fixed Del	
id sheet must be re	eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per U	<u>Jnit</u>
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
IDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D76 A	MAYONNAISE		Brand:							
M-DCPS No	o.: 9210		Code Number:							
Form	n:	11454	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$11,454.0
Туре	e:		Portion Size:	N/A						
Other	r: INDIVIDUALLY PACKED PORTIONS/ FOIL PACKED		Total Case Weight:		LB					
Approved Brand	1 HEINZ 531300		# Cases:.	11454						
Approved Brand 2	2 HELLMANN'S 48001-26537									
Approved Brand 3	3 KRAFT 66526									
Pack Size	e: MINIMUM OF 12 gram., 200 SERVINGS PER CASE.									
	CASES STAMPED INDICATING PACK SIZE AND COUNT.									
	it: CASE									
D76 B	MAYONNAISE		Brand:							
M-DCPS No			Code Number:							
Form	n:	1100	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,100.00
Туре			Portion Size:	N/A						
Other	r: INDIVIDUALLY PACKED PORTIONS/ POLY PACKED		Total Case Weight:		LB					
Approved Brand	1 DISTRIBUTORS CHOICE		# Cases:.	1100						
Approved Brand 2										
Approved Brand 3										
Pack Size	e: MINIMUM OF 7/16 OZ, 500 SERVINGS PER CASE.									
	CASES STAMPED INDICATING PACK SIZE AND COUNT.									
Uni	it: CASE									
D77	TACO SAUCE-MILD		Brand:							
M-DCPS No	o.: 9212		Code Number:							
Form	n:	1186	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,186.00
Туре	e:		Portion Size:	N/A						
	r: INDIVIDUALLY PACKED PORTIONS PACKED IN POLY PACK.		Total Case Weight:		LB					
Approved Brand	1 HEINZ 986800		# Cases:.	1186						
	2 OLD EL PASO #87501									
Approved Brand	3									
Pack Size	e: PACKED 500/CASE COUNT. MINIMUM OF 9 GRAMS EACH.									1
	CASES STAMPED INDICATING PACK SIZE AND COUNT.									
Uni	it: CASE									
D78	TARTAR SAUCE		Brand:							
M-DCPS No			Code Number:					1		1
Form	n:	826	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$826.00
Туре	e:		Portion Size:	N/A						
Other	r: INDIVIDUALLY PACKED PORTIONS PACKED IN FOIL PACK.		Total Case Weight:		LB					
Approved Brand			# Cases:.	826						
Approved Brand 2	2 KRAFT 664549									
Pack Size	e: PACKED 500/CASE COUNT. MINIMUM OF 12 GRAMS EACH.							<u> </u>		
<u></u>	CASES STAMPED INDICATING PACK SIZE AND COUNT.									
Uni	it: CASE									

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	ces			Car	tegory Fixed Del	ivery
Bid sheet must be re	eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per U	<u>Jnit</u>
PLEASE COMPLE	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other work	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D79	INDIVIDUAL MUSTARD		Brand:							
M-DCPS No	o.: 9230		Code Number:							
Forr	m:	13200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$13,200.00
Тур	e:		Portion Size:	N/A						
Othe	er: PACKED 1/5 OZ. SIZE.		Total Case Weight:		LB					
Approved Brand	1 HEINZ 930500		# Cases:.	13200						
	2 HELLMANN'S 25996									
Approved Brand	3 BOCA GRANDE 6003									
Pack Size	e: 1/5 OZ. SIZE. PACKED: 500/PER CASE IN POLY PACK minimum									
	CASES STAMPED INDICATING PACK SIZE AND COUNT.									
	it: CASE									
D80	INDIVIDUAL HONEY MUSTARD		Brand:							
M-DCPS No			Code Number:							
Forr		300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
Тур			Portion Size:	N/A						
	er: DIP CUP		Total Case Weight:		LB					
	1 TEXAS PETE 75500-00006		# Cases:.	300						
	2 HELMAN'S 48001-25630									
Approved Brand										
	e: 1/5 OZ. SIZE. PACKED: MINIMUM 500/PER CASE. SHELF- STABLE.									
	it: CASE									
D81	SALAD DRESSING MIX - BUTTERMILK RANCH OR RANCH STYLE		Brand:							
M-DCPS No			Code Number:			21.22				
Forn		1140	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,140.00
Тур			Portion Size:	N/A						
Othe	PACKAGED, DRY MIX. FLAVORED ASBUTTERMILK RANCH OR RANCH STYLE		Total Case Weight:	1112	LB					
	EACH PACKAGE TO YIELD ONE GALLON WHEN PREPARED.		# Cases:.	1140						
Approved Brand						ļ				
	2 FOOTHILL FARMS #0101 3 DISTRIBUTORS CHOICE					1				
	e: 18 PACKAGES PER CASE					-				
	it: CASE				_	-				
D82	SALAD DRESSING MIX-ITALIAN STYLE	-	Brand:						+	
M-DCPS No		+	Code Number:						+	
Forr		288	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$288.00
Тур		200	Portion Size:	N/A	+	ψ1.00		Ψ1.00	Ψ1.00	Ψ200.00
	er: Packaged, Dry Mix. Flavored As italian Style Dressing.	+	Total Case Weight:	IN/A	LB				+	
Othe	EACH PACKAGE TO YIELD ONE GALLON WHEN PREPARED.		# Cases:.	288	LB				+	
Annroved Brand	1 FOOTHILL FARMS 350	+	# Cases	200	+	+			+	
	2 DISTRIBUTORS CHOICE	+			-	1			+	
, pproved braild	E DIGITIES FOR GROUPE				-	1			+	
Pack Size	e: 18 PACKAGES PER CASE.					1			+	
	it: CASE	+			1	1			+	

Miami-Dade County I	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	rvices			Ca	tegory Fixed Del	ivery
Bid sheet must be re	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per l	<u>Jnit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	'	Enter Fee H	lere: >>>>>		\$1.00	1
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Pric
		Quantity		-		Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D83	SALAD DRESSING- CREAMY CAESAR		Brand:							
M-DCPS No	:		Code Number:							
Form	1:	570	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$570.00
Туре			Portion Size:	N/A						
Other	r:		Total Case Weight:		LB					
Approved Brand	1 KRAFT 70506		# Cases:.	570						
Approved Brand 2	2 DISTRIBUTORS CHOICE									
Pack Size	PACKED 4/1 GALLON									
Uni	t: CASE									
D84	SALAD DRESSING- FAT FREE RASPBERRY VINAIGRETTE		Brand:							
M-DCPS No	.:		Code Number:							
Form	1:	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
Туре	2:		Portion Size:	N/A						
Other	r:		Total Case Weight:		LB					
Approved Brand	1 KRAFT 64942		# Cases:.	300						
Approved Brand 2	2 DISTRIBUTORS CHOICE									
Approved Brand 3										
	e: PACKED 4/1 GALLON									
	t: CASE									
D85	SALAD DRESSING- INDIVIDUALLY PACKED		Brand:							
M-DCPS No	.i.		Code Number:							
Form	1:	10215	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$10,215.0
Туре	: INDIVIDUALLY PACKED PORTIONS PACKED IN POLY PACK.		Portion Size:	N/A						
Other	r: PRODUCT NOT TO REQUIRE REFRIGERATION.		Total Case Weight:		LB					
	A MINIMUM OF FOUR OF THE FOLLOWING FLAVORS MUST BE PROVIDED TO THE DEPARTMENT OF		# Cases:.	10215						
	FOOD AND NUTRITION, FLAVORS TO BE SELECTED FROM A LIST PROVIDED BY THE WINNING VENDOR:									
	BUTTERMILK RANCH, CREAMY CAESAR, ITALIAN, THOUSAND ISLAND,									
-	ORIENTAL SESAME, HONEY MUSTARD.		-					-		
	1 HEINZ 75030,75010,75020,53234,53202,75050,5471,5474									
	<u>2</u> KRAFT 70513, 70511, 70518, 64676, 64975									
Approved Brand 3	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.									
Uni	t: CASE				1					

wiami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	vices			Ca	tegory Fixed Deli	iver <u>y</u>
Bid sheet must be rec	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per L	<u>Init</u>
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B					·	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	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 TIC	GHT CONTAINER, PLAST	TIC/NON GLASS							
	AND SHALL BE LABELED TO SHOW PRODUCT NAME, NET WEIGHT, BRAND NAME, AND MANUFACTURER.									
D86	ADOBO SEASONING		Brand:							
M-DCPS No.:	: 9999		Code Number:							
Form		945	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	DISTRIBUTORS CHOICE		# Cases:.	945						
Approved Brand 2	2									
Approved Brand 3										
	: 1 LB CONTAINER									
	: POUND									
D87	ALLSPICE		Brand:							
M-DCPS No.:			Code Number:							
Form:		102	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$102.00
Type:			Portion Size:	N/A						
Other:			Total Unit Weight:	1	LB					
	DISTRIBUTORS CHOICE		# Cases:.	. 102						
Approved Brand 2										
Approved Brand 3										
	1 LB. CONTAINER.									
	: POUND									
D88	ALMOND FLAVORING		Brand:							
M-DCPS No.:			Code Number:			21.22				
Form:		150	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 .		Total Unit Weight:	10	LB					
	FLAVOR OF ALMOND PASTE. RATIO OF 16:1.		# Cases:.	150						
	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
Pack Size:	: PACKED IN 10 LB. CONTAINER TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT					4				
Linite	CONTAINER									
D89	BUTTER & VANILLA CONCENTRATE		Brand:							
M-DCPS No.:		1	Code Number:							
Form		1074	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,074.00
Type:		1074	Portion Size:	N/A		Ψ1.00		Ψ1.00	Ψ1.00	ψ1,01+.00
	: : Flavor Profile Ratio of 16:1.	+	Total Unit Weight:	10	LB	1				
	DISTRIBUTORS CHOICE	1	# Cases:.	1074	LD	1				
Approved Brand 2		+	# Cases	1074		1				
Approved Brand 3					_	1				
	PACKED IN 10 LB. CONTAINER TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT	1				1				
	CONTAINERS					+	1		+	

	y Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es				tegory Fixed Deli	
	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per U	<u>Jnit</u>
PLEASE COMPLE	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	on all the other work	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D90	BASIL		Brand:							
M-DCPS N	No.: 9303		Code Number:							
For	rm:	708	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$708.00
Тур	pe:		Portion Size:	N/A						
Oth	ner: SWEET, CHOPPED LEAF, FANCY, PURE		Total Case Weight:		LB					
Approved Branc	d 1 DISTRIBUTORS CHOICE		# Cases:.	708						
Approved Branc	d 2									
Approved Branc	d 3									
Pack Siz	ze: 1 LB. CONTAINER.									
Uı	nit: POUND									
D91	BAY LEAVES		Brand:							
M-DCPS N	No.: 9304		Code Number:							
For	rm:	169	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$169.00
Тур	pe:		Portion Size:	N/A						
Oth	ner: WHOLE, IMPORTED FANCY, PURE		Total Case Weight:		LB					
Approved Branc	d 1 DISTRIBUTORS CHOICE		# Cases:.	169						
Approved Branc	d 2									
Approved Branc	d 3									
Pack Siz	ze: 1 LB. CONTAINER									
Uı	nit: POUND									
D92	CELERY SEED WHOLE		Brand:							
M-DCPS N	lo.: 9310		Code Number:							
For	rm:	258	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$258.00
Тур	pe:		Portion Size:	N/A						
Oth	ner:		Total Case Weight:		LB					
Approved Brand	d 1 DISTRIBUTORS CHOICE		# Cases:.	258						
Approved Brand	d 2									
Approved Branc	d 3									
Pack Siz	ze: 1 LB. CONTAINER									
Uı	nit: POUND									
D93	CHILI POWDER		Brand:							
M-DCPS N	No.: 9312		Code Number:							
For	rm:	1071	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,071.00
Тур	pe:		Portion Size:	N/A		1				
	ner: FANCY, PURE 1 LB. CONTAINER.		Total Case Weight:		LB					
	d 1 DISTRIBUTORS CHOICE		# Cases:.	1071						
Approved Branc										
Approved Branc										
	ze: 1 LB. CONTAINER					1				
	nit: POUND					1				

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution S	Services			Ca	tegory Fixed Del	ivery
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM	W		BUYER: Robert Johnson	l			2	elivery Fee per U	<u>Jnit</u>
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or bl	lack ribbon to fill in areas.		MAINLINE DRY GROCES	RY	Enter Fee H	lere: >>>>>		\$1.00	
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet	Your name will automatically be on all the other works	heets.	FORMAT B						
Item Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	Quantity		<u> </u>		Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
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:		LB					
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
Туре:		Portion Size:	N/A						
Other: FANCY PURE		Total Case Weight:		LB					
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:		LB					
Approved Brand 1 DISTRIBUTORS CHOICE		# Cases:.	8931						
Approved Brand 2									
Approved Brand 3					ļ				
Pack Size: 1 LB. CONTAINER									
Unit: POUND									
D97 HERB AND SPICE, SALT-FREE, SEASONING M-DCPS No.:		Brand: Code Number:							
	400		NI/A		#DI) //OI		#DIV/OI	#DI) ((0)	#01///01
Form:	480	Portions per case:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type: Other: SALT/SODIUM FREE, NO MSG		Portion Size: Total Case Weight:	N/A	LB		1			
	FDV		#DIV/0!	LB		1			
ALL PURPOSE TO CONTAIN ONION, SPICES, GARLIC, LEMON PEEL AND CEL Approved Brand 1 DISTRIBUTORS CHOICE	EKT.	# Cases:. CASE PRICE	#DIV/0! \$0.00		+	+	-		
Approved Brand 2 Approved Brand 2		CASE PRICE	φυ.υυ		1	+			
Approved Brand 3					1	+			
Pack Size: MINIMUM OF 1 LB. CONTAINER. MAXIMUM OF 2 LB. CONTAINER.					1	1			
Unit: POUND					1	1			
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:	270	Portion Size:	N/A		*		¥	\$1.55	\$2.0.00
Other: DRY, GROUND		Total Case Weight:	1971	LB		+			
Approved Brand 1 DISTRIBUTORS CHOICE		# Cases:.	276		1	+			
Approved Brand 2		" casco	2.0		1	1			
Approved Brand 3					1	1			
Pack Size: 1 LB. CONTAINER				<u> </u>	1	1			
Unit: POUND					1				
				t		1		-1	1

Miami-Dade County Publ	lic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ices			Ca	tegory Fixed Deli	very
id sheet must be receiv	ved at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				1	Delivery Fee per U	<u>Init</u>
PLEASE COMPLETE A	ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>	_	\$1.00	
	YPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be on	all the other work	sheets.	FORMAT B					·	
	escription	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D99 NI	UTMEG	<u> </u>	Brand:			Evaluation offic	(Enter in equale)	20111011110000	201110104	
M-DCPS No.: 93			Code Number:							
Form:		184	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$184.00
Type:			Portion Size:	N/A					,	· · · · · · · · · · · · · · · · · · ·
Other: GF	ROUND		Total Case Weight:		LB					i
	ISTRIBUTORS CHOICE		# Cases:.	184						
Approved Brand 2										
Approved Brand 3										
Pack Size: 11	LB. CONTAINER									
Unit: PC	DUND									
D100 OF	REGANO		Brand:							
M-DCPS No.: 93	952		Code Number:							
Form:		1224	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,224.00
Type:			Portion Size:	N/A						
	AKES, FANCY, PURE		Total Case Weight:		LB					
	ISTRIBUTORS CHOICE		# Cases:.	1224						
Approved Brand 2										
Approved Brand 3										
Pack Size: 11	LB. CONTAINER									
Unit: PC										
D101 Of	NIONS- DEHYDRATED INSTANT CHOPPED		Brand:							
M-DCPS No.: 43	364		Code Number:							
Form:		780	Portions per case:	N/A		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type: PA	ACKED IN AIR TIGHT REUSABLE CONTAINERS.		Portion Size:	N/A						
Other:			Total Case Weight:		LB					
	ISTRIBUTORS CHOICE		# Cases:.	#DIV/0!						
Approved Brand 2			CASE PRICE	\$0.00						
Approved Brand 3				·						
	ENDOR MUST INDICATE WEIGHT PER CAN.									
Unit: PO	DUND									
D102 PA	APRIKA		Brand:							
M-DCPS No.: 93	354		Code Number:							
Form:		549	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$549.00
Type:			Portion Size:	N/A						 i
	ROUND, SPANISH HUNGARIAN, CALIFORNIA (DOMESTIC), FANCY) PURE		Total Case Weight:		LB	1				:
	ISTRIBUTORS CHOICE		# Cases:.	549		1				 I
Approved Brand 2			, , , , , , , , , , , , , , , , , , , ,			1				 I
Approved Brand 3						1		1		·
Pack Size: 11	LB. CONTAINER					1				:
	ONTAINER					1				:
	ARSLEY FLAKES-DEHYDRATED		Brand:							:
M-DCPS No.: 44	100		Code Number:							1
Form:		3000	Ounces per Container:		OZ	\$1.00		\$1.00	\$1.00	#DIV/0!
	ONTAINER RESEALED PLASTIC CONTAINER		Portion Size:	N/A		1		1		
Other:	e e e e e e e e e e e e e e e e e e e		Total Case Weight:		OZ	1				
	ISTRIBUTORS CHOICE		# Units:.	#DIV/0!		1				
Approved Brand 2			27110			1				
Approved Brand 3					1	1				
Pack Size: 10	0 OZ.				1	1	1	1		
	ONTAINER					1				
21116 00	·	I.	I.	I .	-		1	1	1	

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services			Ca	tegory Fixed Deli	ivery
id sheet must be re	eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	n			<u>D</u>	elivery Fee per L	<u>Jnit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCE	RY	Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D104	PEPPER, BLACK		Brand							
M-DCPS No.	0.: 9356		Code Number:							
Form	n:	2112	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$2,112.00
Туре	e:		Portion Size:	N/A						
Other	r: BLACK, GROUND, (FANCY)		Total Case Weight:		LB					
	1 DISTRIBUTORS CHOICE		# Cases:	2112						
Approved Brand 2										
Approved Brand 3										1
	e: 1 LB. CONTAINER									1
	it: 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
Туре	e:		Portion Size:	N/A						
Other	r: WHITE, GROUND, (FANCY)		Total Case Weight:		LB					
Approved Brand 1	1 DISTRIBUTORS CHOICE		# Cases:	924						
Approved Brand 2										
Approved Brand 3										
	e: 1 LB. CONTAINER									
Unit	it: Pound									
D106	POULTRY, SEASONING		Brand							1
M-DCPS No.			Code Number:							1
Form		577	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$577.00
Туре			Portion Size:	N/A						
Other	r: GROUND, FANCY, PURE		Total Case Weight:		LB					
Approved Brand 1	1 DISTRIBUTORS CHOICE		# Cases:	577						
Approved Brand 2	2						1		1	1
Approved Brand 3	3									
Pack Size	e: PACKED: 1 LB. CONTAINERS									
Unit	it: POUND									

Miami-Dade Count	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Car	tegory Fixed Deli	very
Bid sheet must be	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per U	<u>Init</u>
PLEASE COMPL	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	i
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	n all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D107	SALT		Brand:							
M-DCPS N	No.: 9384		Code Number:							
Fo	orm:	1443	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,443.00
Tv	/pe:		Portion Size:	N/A						
	her: COOKING, IODIZED, PURE, FINE CLEAR		Total Bag Weight:	25	LB					
Approved Bran	nd 1 DISTRIBUTORS CHOICE		# Cases:.	1443						
Approved Bran										
Approved Bran	nd 3									
	ize: 25 LB. BAG									
U	Jnit: BAG									
D108	SALT		Brand:							
M-DCPS N			Code Number:							 I
Fo	orm:	141	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$141.00
Ту	/pe:		Portion Size:	N/A						
Oth	her: VERY FINE GRAIN PACKED, IODIZED		Total Case Weight:		LB					i
	nd 1 DISTRIBUTORS CHOICE		# Cases:.	141						
Approved Bran	nd 2									 I
Approved Bran	nd 3									
Pack S	ize: 24/26 OZ. BOX PER CASE									 I
U	Jnit: CASE									
D109	SEASONING MIXES- RICE		Brand:							 I
M-DCPS N	No.: 9329		Code Number:							 I
Fo	orm:	465	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$465.00
Ту	/pe: PRODUCT TO CONTAIN NO MSG		Portion Size:	N/A						ı
Oth	her:		Total Case Weight:		LB					 I
Approved Bran	nd 1 BERNARD FOODS #301113/301123		# Cases:.	465						
Approved Bran	nd 2 DISTRIBUTORS CHOICE									 I
Approved Bran	nd 3									1
										
	ize: PRODUCT TO BE PACKED 8 TO 12 OZ PER PACKAGE									
	Jnit: CASE									
D110	THYME		Brand:							.
M-DCPS N			Code Number:							
-	orm:	276	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$276.00
	/pe:		Portion Size:	N/A						.
	her: Dried Leaves, (Fancy)		Total Case Weight:	1	LB					ļ
	dd 1 DISTRIBUTORS CHOICE		# Cases:.	276						
Approved Bran							1			
Approved Bran										
	ize: 1LB.									
U	Jnit: POUND									ii.

Miami-Dade Count	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	ervices			Ca	ategory Fixed Del	ivery
Bid sheet must be	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				1	Delivery Fee per U	Jnit
PLEASE COMPL	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCER	Υ	Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically	y be on all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
			MISC	ELLANEOUS			1 22 24:1-27			1
D111	COCONUT		Brand:					T		
M-DCPS N			Code Number:							
Fo	orm:	138	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$138.00
Tv	/pe:		Portion Size:	N/A						
	her: SWEETENED, PREPARED, LOW MOISTURE CONTENT, MEDIUM SHREDDED		Total Case Weight:	10	LB					
	nd 1 DISTRIBUTORS CHOICE		# Cases:.	138						
Approved Bran	nd 2									
Approved Bran										
Pack Si	ize: PACKED: 1/10 LB. CARTON									
U	Jnit: CARTON									
D112	LOW FAT- ORGANIC ASEPTIC MILK		Brand:							
M-DCPS N	No.: 7186		Code Number:							
Fo	orm:	60	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$60.00
Ту	/pe:		Portion Size:	N/A						
Oth	her: Grade A, Homogenized Unit, Vitamin D Fortified.		Total Case Weight:		LB					
	ULTRA HIGH TEMPERATURE PROCESSING.		# Cases:.	60						
	LOW FAT MILK, NO PRESERVATIVE 6 MONTHS SHELF LIFE									
	nd 1 DISTRIBUTORS CHOICE									
Approved Bran										
Approved Bran										
	ize: PACKAGED IN ONE HALF PINT UNITS 48/CASE									
	Jnit: CASE									
D113	LOW FAT ASEPTIC MILK		Brand:							
M-DCPS N			Code Number:							
	orm:	60	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$60.00
	/pe:		Portion Size:	N/A						
Oth	her: Grade A, Homogenized ultra high temperature processing		Total Case Weight:		LB					
	VITAMIN D FORTIFIED, LOW FAT 2% MAXIMUM 6 MONTHS SHELF LIFE.		# Cases:.	60						
	d 1 DISTRIBUTORS CHOICE									
Approved Bran	10 2					1				
DI-0	- DAGMAGER IN ONE HALE DINT HINTO MODAGE					-				
	ize: PACKAGED IN ONE HALF PINT UNITS 48/CASE Jnit: CASE					-				
D114	SOY MILK, ASEPTIC PACK		Brand:							
M-DCPS N			Code Number:							
	orm:	60	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$60.00
	/pe:	00	Portions per case.	N/A		\$1.00		φ1.00	φ1.00	φυυ.υυ
	her: LOW FAT ORGANIC SOY MILK PRODUCT		Total Case Weight:	IN/A	LB	1		+	+	
Oil	TO CONTAIN NO LESS THAN 8 GRAMS OF SOY PROTEIN.		# Cases:.	60	LD			+	+	
	PRODUCT TO BE MADE AVAILABLE IN A VARIETY OF FLAVORS		# Cases	00	-			+	+	
	FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION				-			+	+	
	FROM A LIST PROVIDED BY THE WINNING VENDOR				-	1		+	_	
Annroved Bran	ad 1 DISTRIBUTORS CHOICE				-	1		+	_	
Approved Bran					+	†		+	+	
Approved Bran						1		+	+	
	ize: PACKED IN ONE HALF PINT UNITS 48/CASE				+	†		+	+	
	Jnit: CASE					1	+			

Miami-Dade County P	rublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ices			Cat	egory Fixed Deli	very
Bid sheet must be red	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				De	elivery Fee per U	<u>Init</u>
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	on all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
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.		Total Case Weight:	50	LB					
	PRODUCT TO BE USEABLE IN BOTH BAKING AND COOKING.		# Cases:.	315						
Approved Brand 1	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
Pack Size:	PACKED APPROX. 50# BAG/CONTAINER.									
Unit	BAG									
D116	DRY MILK REPLACER		Brand:							
M-DCPS No.:			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.		Total Case Weight:	25	LB					
	PRODUCT MUST BE UTILIZED FOR HIGH HEAT BAKING.		# Cases:.	210						
Approved Brand 1	STUFF OF LIFE #175R / GSI-678									
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					
	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						
	DRIP GRIND		Total Case Weight:		LB					
	DISTRIBUTORS CHOICE		# Cases:.	300				1		
Approved Brand 2						1		İ		
Approved Brand 3						1				
Approved Brand 4						1		İ		
Pack Size:	PACKED 24/14 OZ BAGS PER CASE							İ		
Unit	CASE									
D119	COFFEE- DE CAFFEINATED	1	Brand:					İ	1	
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	1					-
	DRIP GRIND	1	Total Case Weight:		LB			1		
	DISTRIBUTORS CHOICE		# Cases:.	300				1		
Approved Brand 2			Juoco	555	1			1		
Approved Brand 3					1			1		
	PACKED 24/14 OZ BAGS PER CASE	1			1			1	1	
	CASE	1			1	 		1	+	
Offic	0.02	1		J			1	1	1	

Miami-Dade County I	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Ca	tegory Fixed Del	ivery
Bid sheet must be re	eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per U	<u>Jnit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	n all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D120	COFFEE - ESPRESSO GROUND		Brand:				,,			
M-DCPS No			Code Number:							
Form	n:	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
Туре	e:		Portion Size:	N/A		1				
Other			Total Case Weight:		LB					
	1 DISTRIBUTORS CHOICE		# Cases:.	300						
Approved Brand 2						1				
Approved Brand										
Pack Size	e: PACKED 24/14 OZ BAGS PER CASE									
Uni	it: CASE									
D121	CREAMER-COFFEE		Brand:							
M-DCPS No			Code Number:							
Form	n:	300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
Туре			Portion Size:	N/A				1		
	r: NON-DAIRY, LIQUID		Total Case Weight:		LB					
Approved Brand	1 DISTRIBUTORS CHOICE		# Cases:.	300						
Approved Brand 2										
Approved Brand :										
	e: PACK: 1 OZ -180 PER CASE									
	it: 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
Туре			Portion Size:	N/A						
Other	r: REGULAR OR PINK CONCENTRATE TO PROVIDE BASE FOR MIXING WITH WATER		Total Case Weight:		LB					
	TO PRODUCE AN OLD FASHIONED, REAL LEMONADE DRINK.		# Cases:.	300						
	1 COUNTRY TIME 83983									
Approved Brand 2										
Approved Brand										
	e: PACKED 12/2 GAL/CASE									
	it: CASE									
D123	SWEETENER		Brand:							
M-DCPS No			Code Number:							
Form		180	Portions per case:	N/A	<u> </u>	\$1.00		\$1.00	\$1.00	\$180.00
Туре			Portion Size:	N/A					1	
	r: ARTIFICIAL SUGAR SUBSTITUTE. PACKED 1 GRAM EACH PER PACKET		Total Case Weight:	4	LB					
Approved Brand			# Cases:.	180		1			1	
	2 SWEET & LOW #11930				1	1			1	
Approved Brand 3					1	1			+	
	B: APPROXIMATELY 3000 PER CASE				-	1			+	
	it: CASE				1		1		+	
M-DCPS No	SUGAR: LIGHT BROWN		Brand: Code Number:						+	
		40500		N/A		61.00		64.00	64.00	£40 500 00
Form		10560	Portions per case:			\$1.00		\$1.00	\$1.00	\$10,560.00
Туре			Portion Size:	N/A		1			1	
Other			Total Case Weight:	50	LB	1			+	
	1 DISTRIBUTORS CHOICE		# Cases:.	10560	+	1			+	
Approved Brand					+	1			+	
Approved Brand 3		1			1	1	1		+	
	BULK PACKED: 50 LB. BAG	1			1	1	1		+	
Uni	it: BAG									

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ces				tegory Fixed Del	
Bid sheet must be red	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	Delivery Fee per U	<u>Jnit</u>
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other work	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D125	CONFECTIONERS SUGAR		Brand:							
M-DCPS No.			Code Number:							
Form		390	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$390.00
Туре			Portion Size:	N/A		1		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	T 6 X CONFECTIONERS SUGAR: BULK PACKED		Total Case Weight:	25	LB	1				
	DISTRIBUTORS CHOICE		# Cases:.	390		1				
Approved Brand 2			# Odooo	355		1				
Approved Brand 3						1				
	: BULK PACKED: 25 LB. BAG					1				
	BAG					1				
D126	SUGAR: GRANULATED		Brand:							
M-DCPS No.			Code Number:							
Form		13200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$13,200.0
Type			Portion Size:	N/A		7		7	7	¥10,20010
	: GRANULATED, EXTRA FINE		Total Case Weight:	50	LB	1				
	DISTRIBUTORS CHOICE		# Cases:.	13200		1				-
Approved Brand 2			# OdoCo	10200		1				
Approved Brand 3						1				-
	: BULK PACKED: 50 LB. BAG					1				+
	E BAG					1				-
D127	ISOTONIC DRINK		Brand:							+
M-DCPS No.			Code Number:							
Form		16800	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$16.800.0
	: SPORTS DRINK, ASSORTED FRUIT FLAVORS	10000	Portion Size:	N/A		ψ1.00		ψ1.00	ψ1.00	Ψ10,000.0
	: FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF		Total Case Weight:	1471	LB					-
Other	FOUR FLAVORS PROVIDED BY THE WINNING VENDOR.		# Cases:.	16800	LD					
Approved Brand 1	GATORADE/QUAKER 32482,32481,32867,32868,32488,20522,20523		# OdoCo	10000						-
	DISTRIBUTORS CHOICE					1				
Approved Brand 3						1				+
	: PACKED 24/20 Oz, PLASTIC CONTAINERS					1				-
	CASE					1				+
D128	NON CARBONATED 20% FRUIT JUICE		Brand:							+
M-DCPS No.			Code Number:							
Form		900	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$900.00
	; MUST CONTAIN 20% REAL FRUIT JUICE.	500	Portion Size:	N/A	+	Ψ1.00		ψ1.00	ψ1.00	ψ000.00
	: ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY		Total Case Weight:	IV/A	LB					+
Other	THE DEPARTMENT OF FOOD AND NUTRITION FROM LIST OF FIVE TO BE		# Cases:.	900	LD	1				+
	PROVIDED BY THE WINNING VENDOR.		π Od5C5	300	+	1				+
Approved Brand 1					+	1				-
	DISTRIBUTORS CHOICE				+	1				+
Approved Brand 3					+	1				+
	2 : PACKAGED IN 11.5 OZ. NON-GLASS CONTAINERS. CASE PACK 24 UNITS PER CASE.				+	1				+
FAUN SIZE	FLIP TOP AND/OR CAN OPENING SHALL NOT CONTAIN SHARP EDGES.					1				
	ELIPTOP AND/OR CAN OPENING SHALL NOT CONTAIN SHARP EDGES.					+				

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	ces				tegory Fixed Del	
Bid sheet must be re	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u></u>	elivery Fee per U	<u>Jnit</u>
PLEASE COMPLE	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D129	BOTTLED WATER FLAVORED		Brand:				,,			
M-DCPS No			Code Number:							
Forn	m:	10200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$10,200.00
Тур	DE: 100% PURIFIED, NON CARBONATED WATER.		Portion Size:	N/A						
	er: 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 1 GLACEAN 86162-04000,08000,02000,07000									
Approved Brand	2 DISTRIBUTORS CHOICE									
Approved Brand	13		<u> </u>							
	ze: Case Pack: 24 Units Per Case.									
	nit: CASE									
D130	BOTTLED WATER: 100% NATURAL SPRING WATER, PACKED IN 8 OZ		Brand:							
M-DCPS No	0.:		Code Number:							
Forn	m:	7800	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$7,800.00
Тур	ne:		Portion Size:	N/A						
Othe	er: Individual, Leak Proof, Clear Plastic Containers.		Total Case Weight:		LB					
Approved Brand	11 CRYSTAL GEYSER 28540-2		# Cases:.	7800						
Approved Brand	12 DISTRIBUTORS CHOICE									
Approved Brand										
	ze: CASE PACK: 36 UNITS PER CASE									
	nit: CASE									
D131	BOTTLED WATER 100% NATURAL SPRING WATER, PACKED 16.9 OZ (1/2 LITTER)		Brand:							
M-DCPS No			Code Number:							
Forn	m:	13200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$13,200.0
Тур			Portion Size:	N/A						
	er: Individual, Leak-proof, Clear Plastic Container		Total Case Weight:		LB					
	<u>I 1</u> DASANI 4900000978		# Cases:.	13200						
Approved Brand										
Approved Brand										
	ze: CASE PACK: 32 UNITS PER CASE									
	nit: CASE									
D132	PAN COATING		Brand:							
M-DCPS No			Code Number:						21.00	
Forn		840	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$840.00
Тур			Portion Size:	N/A						
Othe	er: MADE FROM 100% VEGETABLE OR CORN OIL. NOT TO CONTAIN WATER OR ALCOHOL.		Total Case Weight:		LB					
	PRODUCT NOT TO DARKEN FOOD.		# Cases:.	840						
	11 CRISCO #70702					1				
	PAM #64144-07264									
	DISTRIBUTORS CHOICE									
	Te: MINIMUM OF 14 OZ. PER CAN. 24 CANS									
Un	nit: CASE									

Miami-Dade County Po	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Cat	egory Fixed Deli	very
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				De	elivery Fee per U	nit
	ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or		sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
D.100	OIL COVIDEAN	Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D133 M-DCPS No.:	OIL, SOY BEAN		Brand: Code Number:							
Form:	0242	585	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$585.00
Type:		303	Portion Size:	N/A	1	Ψ1.00		Ψ1.00	ψ1.00	Ψ303.00
	LIQUID, ALL PURPOSE SOY BEAN OIL DEODORIZED AND BLEACHED.		Total Case Weight:	1471	LB					
	DISTRIBUTORS CHOICE		# Cases:.	585	LU					
Approved Brand 2										
Approved Brand 3										
	PACKED 2/17.5 LB. PLASTIC CONTAINERS PER CASE									
	CASE									
D134	CANOLA OIL, BUTTER FLAVOR		Brand:							
M-DCPS No.:	0243	260	Code Number:	NI/A		61.00		£1.00	£1.00	\$360.00
Form:		360	Portions per case:	N/A	-	\$1.00		\$1.00	\$1.00	\$360.00
Type:	MADE WITH 100% CANOLA OIL	-	Portion Size:	N/A	LB					
	MADE WITH 100% CANOLA OIL DISTRIBUTORS CHOICE		Total Case Weight: # Cases:.	360	LB			 		
Approved Brand 2	DISTRIBUTORS CHOICE		# Cases	300						
Approved Brand 3										
	PACKED IN 1 GALLON PLASTIC CONTAINERS. 6 PER CASE									
Unit:										
	PANCAKE SYRUP		Brand:							
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:		LB					
	PRODUCT MUST NOT REQUIRE REFRIGERATION.		# Cases:.	45900						
Approved Brand 1										
Approved Brand 2										
Approved Brand 3										
	SMUCKERS #02283 , KNOTTS #70929-06066 PACKED 100 PER CASE				-					
Unit:					1					
	JELLY ASSORTED INDIVIDUAL		Brand:							
M-DCPS No.:			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						
	EACH CASE TO CONTAIN THE FOLLOWING FLAVORS: GRAPE, APPLE, MIXED FRUIT		Total Case Weight:		LB					
Approved Brand 1			# Cases:.	48000						
Approved Brand 2										
	SMUCKERS #00773, KNOTTS #70929-05919				<u> </u>					
Pack Size:	TO BE PACKED APPROX. 75 GRAPE, 75 MIXED FRUIT,				1			1		
11.9	50 APPLEOR STRAWBERRY TOTAL CASE COUNT 200				<u> </u>					
Unit:	PEANUT BUTTER-INDIVIDUAL	 	DJ-							
M-DCPS No.:	PEANUT DUTTEK-INDIVIDUAL		Brand: Code Number:					 		
Form:		300	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$300.00
Type:		300	Portion Size:	N/A	+	ψ1.00		Ψ1.00	Ψ1.00	ψ500.00
	MINIMUM OF 1.1 OZ INDIVIDUAL, LEAK PROOF CUPS OR CONTAINERS,	 	Total Case Weight:	IVA	LB					
Strier.	TO MEET 1 OZ MEAT/MEAT ALTERNATE	 	Total Gade Weight.							
Approved Brand 1			# Cases:.	300						
Approved Brand 2		1	34000		1					
	MINIMUM OF 72 PIECES PER CASE									
	CASE									
										<u></u>

PLEASE COMPLETE A BIDDER: Item De	ived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be on			BUYER: Robert Johnson				Г	elivery Fee per U	nit
BIDDER: To De									elivery ree per c	/IIIC
Item De	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet. Your name will automatically be on			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>	_	\$1.00	
		all the other works	sheets.	FORMAT B						
D138 CI	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
D138 Ci		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
	CHOCOLATE BITS: (MINI SIZE)		Brand:							
M-DCPS No.: 84	1420		Code Number:							
Form:		219825	Pounds per case:		LB	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	PURE CHOCOLATE		Portion Size:	N/A						
	ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED		Total Case Weight:	0	LB					
	N PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED		# Cases:.	#DIV/0!						
	PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED		CASE PRICE	\$0.00						
Approved Brand 1 HE					-					
Approved Brand 2 DI	JIZ IKIRO LOKZ CHOICE				-				_	
Pack Size: D	PACKED MINIMUM 10 LBS. MAXIMUM 25 LBS. (APPROX. 4,000 COUNT PER POUND).				-				_	
Unit: PC					-					
	CHOCOLATE BITS		Brand:							
M-DCPS No.:	SHOUGHER BITS		Code Number:							
Form:		7500	Pounds per case:		LB	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	PURE CHOCOLATE		Portion Size:	N/A				1		
	ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED		Total Case Weight:	0	LB					
	N PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED		# Cases:.	#DIV/0!						
	PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED		CASE PRICE	\$0.00		1			1	
Approved Brand 1 DI	DISTRIBUTORS CHOICE									
Approved Brand 2										
Approved Brand 3										
	0 LBS MINIMUM - 25 LBS MAXIMUM									
Unit: PC										
	COCOA		Brand:							
M-DCPS No.: 90	044		Code Number:							
Form:		510	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$510.00
Type:	BAKING 10% TO 12% COCOA, MEDIUM DARK, DUTCH PROCESSNOT ACCEPTABLE.		Portion Size:	N/A	+					
	PACKED IN AIRTIGHT, RE-SEALABLE CONTAINER.		Total Case Weight: # Cases:.	5 510	LB					
	ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED		# Cases:.	510	-					
	N PRODUCTION OF CHOCOLATE, PRODUCTS ORIGINATING FROM UNCERTIFIED				-					
	PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED				+					
Approved Brand 1 HE					+					
Approved Brand 2 DI										
Pack Size: P/	PACKED 5 LBS. AIR-TIGHT RESEABLE CONTAINER BAG-STYLE PACKAGING ISNOT ACCEPTABLE.									
Unit: 5	POUND CONTAINER									
D141 FL	FLOUR		Brand:							
M-DCPS No.: 56	647		Code Number:							
Form:		15600	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$15,600.00
Type:			Portion Size:	N/A						
	ALL PURPOSE, ENRICHED WHEAT FLOUR.		Total Case Weight:	25	LB					
	NRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, IRON.		# Cases:.	15600	1					
	PRODUCT PACKED TO PROTECT AGAINST MOISTURE AND INSECTS.				_					
	DISTRIBUTORS CHOICE				1			-		
Approved Brand 2					 		1	1	1	
Approved Brand 3	DACKED TO DOUBLE DED DAC								_	
Pack Size: PA	PACKED 50 POUNDS PER BAG.								+	
	CORNMEAL FLOUR		Brand:					-	1	
M-DCPS No.: 56			Code Number:			 		-		
Form:		150	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$150.00
Type:		.50	Portion Size:	N/A	+	ψ1.50		Ψ1.00	ψ1.00	ψ100.00
	INE GROUND, DEGERMED ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON.		Total Case Weight:	N/A 25	LB				+	
	(ELLOW CORNMEAL IS PREFERRED.		# Cases:.	150						
	DISTRIBUTORS CHOICE		# Jases	100	1					
Approved Brand 2					1				1	
Approved Brand 3										
	PACKED 25 POUNDS PER BAG								1	
	PRODUCT PACKED TO PROTECT AGAINST MOISTURE AND INSECTS.									
Unit: BA										

Miami-Dade County Po	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Caf	tegory Fixed Del	ivery
Bid sheet must be rec	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per U	Jnit
PLEASE COMPLETE	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee F	lere: >>>>>	†	\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet Your name will automatically be o	n all the other work	sheets.	FORMAT B						1
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D143	YEAST		Brand:				1			
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				Ī .		
	INSTANT ACTIVE DRY		Total Case Weight:		LB					
	DISTRIBUTORS CHOICE		# Cases:.	5760						
Approved Brand 2										
Approved Brand 3										
	PACKED IN APPROX. 20 OZ. FOIL VACUUM PACKAGES									
	PACKAGE							<u> </u>		_
D144	RICE, WHITE		Brand: Code Number:		_	4	+			_
M-DCPS No.:		13200		NI/A	_	64.00		\$1.00	£4.00	\$13,200.00
Form:		13200	Portions per case:	N/A N/A	+	\$1.00		φ1.00	\$1.00	φ13,∠00.00
Type:	ENDICHED PARROLLED LONG CRAIN		Portion Size:		I D	+	+	+	+	
	ENRICHED PARBOILED- LONG GRAIN DISTRIBUTORS CHOICE		Total Case Weight: # Cases:.	25 13200	LB	 	+	+		
	DISTRIBUTORS CHOICE		# Cases:.	13200	+	+	+	+	+	+
Approved Brand 2 Approved Brand 3	•			 	+	+	+	+	+	
	25 POUND BAG POUND BAG				+-	1	+	+	+	+
Unit:					+	 	+	+	+	-
D145	MACARONI, ELBOW		Brand:		_		+	-		
M-DCPS No.:			Code Number:				+	+	+	
Form:		7800	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$7,800.00
Type:		7000	Portion Size:	N/A	+	ψ1.00		ψ1.00	Ψ1.00	Ψ1,000.00
	MADE FROM #1 SEMOLINA, DURUM GRANULAR, OR DURUM FLOUR.		Total Case Weight:	20	LB	+	+	+	+	+
0 0 1011	ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON.		# Cases:.	7800	+	 	+	+	+	
	MINIMUM OF .75" TO A MAXIMUM OF 1.5" IN LENGTH.				+	1	+	+	-	1
	PACKED IN INDUSTRY PACKING TO INSURE FRESHNESS				+	1	+	+	-	1
Approved Brand 1	DISTRIBUTORS CHOICE				+		+	+	-	
Approved Brand 2							+	-	-	
Approved Brand 3										
Pack Size:	PACKED IN 20 POUND CASE									
Unit:	CASE							1		
D146	NOODLES		Brand:				T.			
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:	EGGS, ENRICHED, 1/4" TO 3/8" WIDE, DURUM HARD WHEAT, .		Total Case Weight:	10	LB					
	NOT LESS THAN 5.5% EGG SOLIDS. MINIMUM 8 1/2" WITH A MAXIMUM OF 11" IN LENGTH		# Cases:.	180						
	PACKED IN STANDARD INDUSTRY PACKING TO INSURE FRESHNESS.									<u> </u>
	DISTRIBUTORS CHOICE				—	+				
Approved Brand 2					+	 	+	+		
Approved Brand 3	DACKED 10 LD DOV			<u> </u>	+	+	+	+		
Pack Size: Unit:	PACKED: 10 LB. BOX				+	+	+	+	+	
	SPAGHETTI	-	Brand:		+-	 	+	+	+	
M-DCPS No.:			Code Number:			 	+	+	+	+
Form:		3699	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$3,699.00
Type:		3033	Portion Size:	N/A	+	Ψ1.00		Ψ1.00	Ψ1.00	ψ0,000.00
	MADE FROM #1 SEMOLINA, DURUM GRANULAR, OR DURUM FLOUR. ENRICHED WITH THIAMIN,		Total Case Weight:	20	LB	+	+	+	+	+
Ouler.	RIBOFLAVIN, NIACIN, AND IRON.		# Cases:.	3699	1 10	+	+	+	+	+
	IT IS PREFERRED THAT PRODUCT BE MADE FROM USDA FEDERALLY DONATED FLOUR.		# Cases	3039	+-	+	+	+	+	
	MINIMUM 8-1/2" WITH A MAXIMUM OF 11" IN LENGTH.				+-	+	+	+	+	
	PACKED IN STANDARD INDUSTRY PACKING TO INSURE FRESHNESS.				+-	+	+	+	+	+
Approved Brand 1	DISTRIBUTORS CHOICE				+-	+	+	+	+	
Approved Brand 2					+	+	+	+	+	
provou Brand E		1	1		+	 	+	+	+	
Approved Brand 3										
Approved Brand 3 Pack Size:	PACKED 20 LB. PER CASE.				+-	+		+	+	

Miami-Dade County Po	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Cat	egory Fixed Del	ivery
Bid sheet must be rec	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per l	Jnit
PLEASE COMPLETE	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be o	n all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	<u>Delivered</u>	
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						
	MADE FROM ENRICHED FLOUR. CRISP AND CRUNCHY FOR USE IN ORIENTAL DISHES.		Total Case Weight:	10	LB					
	DISTRIBUTORS CHOICE		# Cases:.	150	-					
Approved Brand 2 Approved Brand 3					-					
	BULK PACK, 10# PER CASE.				1					
Fack Size.	PACKED TO INSURE FRESHNESS.				1					
Unit ⁻	CASE				1					
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
	100% MULTI OR WHOLE GRAIN CEREAL BAR WITH REAL FRUIT FILLING.		Portion Size:	N/A						
	LOW IN SODIUM AND NO PRESERVATIVES. EACH BAR TO BE INDIVIDUALLY		Total Case Weight:		LB					
	WRAPPED AND LABELED NUT FLAVOR FILLING TO INSURE FRESHNESS.		# Cases:.	3559						
	EACH SHALL NOT EXCEED A MAXIMUM OF 0.5G TRANS FAT.									
	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.									ļ'
	MIXED FRUIT-FLAVORED FRUIT FILLING IS NOT AN ACCEPTABLE PRODUCT FLAVORING.									
	KELLOGG'S NUTRIGRAIN BAR 35645,35945,35745,35845				_					
	DISTRIBUTORS CHOICE				-					
Approved Brand 3 Pack Size:										
	CASE									
D150	BREAKFAST CEREAL BAR		Brand:							
M-DCPS No.:	DICENCIAST CENERE DAIL		Code Number:							
Form:		3559	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$3,559.00
Type:			Portion Size:	N/A				4	7	70,000.00
	WHOLE GRAIN CEREAL BAR INDIVIDUALLY WRAPPED .		Total Case Weight:	147.	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.							l		
Approved Brand 1										
Approved Brand 2										
Approved Brand 3					1					
Pack Size:					1					
	CASE PREAKEAST PAR EDUTER LED									
D151	BREAKFAST BAR, FRUIT FILLED		Brand:					-		<u> </u>
M-DCPS No.:		600	Code Number:	N/A		\$1.00		\$1.00	\$1.00	\$600.00
Form:		600	Portions per case: Portion Size:	N/A N/A	1	φ1.UU		φ1.UU	φ1.UU	ΦΟυ.υυσφ
Type:	TO MEET 1 BREAD/GRAIN EQUIVALENT FOR CHILD NUTRITION PROGRAM.		Total Case Weight:	IN/A	LB	-				
Other:	BAR TO CONTAIN FRUIT FILLING, 0.5 OR LESS TRANS FAT.		# Cases:.	600	LD			-		
	FLAVORS TO INCLUDE STRAWBERRY, APPLE.		# Cases	000	1	+	1	 		
Approved Brand 1	BAKECRAFTEER'S STARBAR#1098,1099				1					
	STAUFFER'S#12509,#12510,#12511				1					
Approved Brand 3					1					
	1.3 OZ BAR, 150 PER CASE				1			1		
	CASE				1					
	I.			1			1			

Miami-Dade County	y Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Serv	/ices			Cat	egory Fixed Del	<u>ivery</u>
Bid sheet must be i	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per l	<u>Jnit</u>
PLEASE COMPLE	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	on all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D152	CEREAL, DRY		Brand:							
M-DCPS N	lo.:		Code Number:							
For	rm:	59160	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$59,160.00
Тур	pe: SELF-SERVE BOWLS		Portion Size:	N/A						
Oth	ner: 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,			<u> </u>						
	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 Branc	d 1 KELLOGG'S 01996,00596,01696,00196,00896,01596									
Approved Branc	d 2 GENERAL MILLS 11941,11947,11815,11973									
Approved Branc	d 3									
Pack Siz	ze: 96/ INDIVIDUAL BOWLS									
Uı	nit: CASE									
D153	CHEWY GRANOLA BAR- RAISIN & CINNAMON		Brand:							
M-DCPS N	No.: 5490		Code Number:							
For	rm:	1200	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$1,200.00
Typ	pe: INDIVIDUALLY WRAPPED, 1 OZ. PER BAR.		Portion Size:	N/A						
Oth	ner: RAISIN & CINNAMON FLAVOR, 0.5 OR LESS TRANS FAT		Total Case Weight:		LB					
Approved Brand	d 1 DISTRIBUTORS CHOICE		# Cases:.	1200						
Approved Brand	d 2									
Approved Branc	d 3					1				
Pack Siz	ze: 144/1 OZ PER CASE									
Uı	nit: CASE					1				
D154	CHEWY GRANOLA BAR: PEANUT BUTTER		Brand:							
M-DCPS N	lo.:		Code Number:							
For	rm:	90	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$90.00
Tvr	pe: INDIVIDUALLY WRAPPED, 1 OZ. PER BAR.		Portion Size:	N/A		1				
	ner: PEANUT BUTTER FLAVOR, 0.5 OR LESS TRANS FAT.	1	Total Case Weight:		LB					
	d 1 QUAKER OATS 05130	1	# Cases:.	90		1				
Approved Branc		1			-	1				
	d 3 M&M MARS 03383	1			-	1				1
	ze: 144/1 OZ PER CASE	1			-	1				
	nit: CASE	1				1				

Miami-Dade County P	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Ca	tegory Fixed Deli	very
	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					elivery Fee per U	
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>	_	\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	n all the other works	cheets	FORMAT B		Litter i ee i	icic.		ψ1.00	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
iteiii	<u>Description</u>	Quantity		Detail of item Description	Oiiii	Evaluation Unit	(Enter in Square)		Delivered	TotalFrice
D155	TACO SHELLS	Quantity	Brand:			Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
M-DCPS No.:			Code Number:							
Form:		4087	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$4,087.00
Type:		4007	Portion Size:	N/A	-	ψ1.00		ψ1.00	ψ1.00	ψ4,007.00
	ENRICHED, MADE FROM STONE-MILLED CORN. EACH TACO SHELL		Total Case Weight:	IN/A	LB					
Other.	MUST MEET ONE BREAD REQUIREMENT FOR A REIMBURSABLE LUNCH.		# Cases:.	4087	LU					
	EACH TACO TO WEIGH A MINIMUM OF 20 GRAMS OR 0.8 OZ		# Odoco	4007	-					
	SLEEVE PACK MUST PROTECT AGAINST BREAKAGE TO MAINTAIN THE				-					
	PRODUCT INTEGRITY OF INDIVIDUAL SHELL.									
Approved Brand 1	MISSION FOODS 10105									
	PANCHO VILLA SUPER 80732									
Approved Brand 3					1					
	MINIMUM OF 200 SHELLS PER CASE.				1					
	EACH .				1					
	TORTILLA CHIPS		Brand:							
M-DCPS No.:			Code Number:							
Form:		6678	Pounds per case:		LB	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:	N/A						
	BULK PACK, NATURAL FLAVOR.		Total Case Weight:	0	LB					
	CASES MUST BE STAMPED WITH EXPIRATION DATE. C421		# Cases:.	#DIV/0!	 					
Approved Brand 1			CASE PRICE	\$0.00						
Approved Brand 2				• • • • • • • • • • • • • • • • • • • •						
Approved Brand 3										
	CASE WEIGHT APPROX. 2-7 LBS.									
	POUND									
D157	SNACK CHIPS		Brand:							
M-DCPS No.:			Code Number:							
Form:		1440000	Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:		OZ					
	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				Ì					
Approved Brand 2	DISTRIBUTORS CHOICE									
Approved Brand 3										
	PACKAGED TO PROVIDE 1-1.5 OZ PER BAG		<u> </u>							-
	EACH									
	PLANTAIN CHIPS		Brand:							
M-DCPS No.:			Code Number:							
Form:		1800	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:		LB					
	NO TRANS FAT.		# Cases:.	1800						·
	TROPICAL CHIPS 02011			-						
	DISTRIBUTORS CHOICE				1					
Approved Brand 3					<u> </u>					
	48/ 1 OZ PER CASE									
Unit:	CASE				1					

	y Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	ices			Car	tegory Fixed Del	ivery
	received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per l	<u>Jnit</u>
PLEASE COMPLE	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other work	sheets.	FORMAT B						ĺ
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D159	CRACKERS- GRAHAM		Brand:							
M-DCPS N			Code Number:							
For	rm:	7110	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$7,110.00
Tvr	pe: INDIVIDUALLY PACKED		Portion Size:	N/A						
	IET: CRACKER WEIGHT: MINIMUM OF 15 GRAMS PER 2 PACK.		Total Case Weight:		LB					
	d 1 KEEBLER 38406		# Cases:.	7110						
Approved Brand	2 DISTRIBUTORS CHOICE									
Approved Brand										
Pack Siz	ze: 200/2 PACK PER CASE									
Ur	nit: CASE									
D160	CRACKERS- GRAHAM, CHARACTER SHAPED		Brand:							
M-DCPS N	lo.: 5353		Code Number:							
For	rm:	90	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$90.00
Typ	pe: MINI BEAR SHAPED COOKIES PACKED IN INDIVIDUALLY SEALED PACKAGES		Portion Size:	N/A						
Oth	IET: MADE WITH ALL-VEGETABLE SHORTENING INDIVIDUALLY WRAPPED IN S		Total Case Weight:		LB					
	HEAT SEALED PACKAGE TO INSURE FRESHNESS		# Cases:.	90						
Approved Brand	d 1 SUNSHINE/KEEBLER 40213									
	2 DISTRIBUTORS CHOICE									
Approved Branc										
Pack Siz	ZE: MINIMUM OF 3/4 OZ. PER PACKAGE. PACK 60 PER CASE.									
Ur	nit: CASE									
D161	CRACKERS- GRAHAM, CHARACTER SHAPED- CINNAMON		Brand:							
M-DCPS N	lo.: 5282		Code Number:							
For	rm:	4080	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$4,080.00
Тур	pe:		Portion Size:	N/A						
Oth	er: INDIVIDUALLY WRAPPED NO CHOLESTEROL LOW SODIUM		Total Case Weight:		LB					
Approved Branc	d 1 KEEBLER 40221		# Cases:.	4080						
Approved Branc	d 2 RALSTON 00099									
Approved Branc										
Pack Siz	ze: 60 PER CASE									
Ur	nit: CASE									
D162	CRACKERS, CHEESE		Brand:							
M-DCPS N			Code Number:							
For		3297	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$3,297.00
Тур	pe: MADE WITH NATURAL CHEESE.		Portion Size:	N/A						
Oth	er: BITE SIZE, LOW CHOLESTEROL.		Total Case Weight:		LB					
	MUST WEIGH A MINIMUM OF 1-1/2 OZ		# Cases:.	3297						
Approved Brand	d 1 KEEBLER 48785									
	d 2 DISTRIBUTORS CHOICE					1				
Approved Branc	d 3									
	ze: 60 PER CASE									
Ur	nit: CASE									

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Servi	CCS				tegory Fixed Deli	
	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per L	<u>Jnit</u>
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
IDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be	on all the other works	sheets.	FORMAT B						
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D163	CRACKERS, CHEESE FLAVORED, FISH-SHAPED, BITE SIZED		Brand:							
M-DCPS No.	: 5052		Code Number:							
Form		7650	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$7,650.0
Type			Portion Size:	N/A						
Other	: INDIVIDUAL PACKAGES. EACH PACKAGE TO WEIGH A MINIMUM OF 1.5 OZ.		Total Case Weight:		LB					
	LOW CHOLESTEROL, MADE WITH NATURAL CHEESE. 0.5 GRAMS TRANS FAT OR LESS		# Cases:.	7650						
	EACH CASE OR INDIVIDUAL PACKAGE MUST BE STAMPED WITH EXPIRATION DATE.									
Approved Brand 1	PEPPERIDGE FARM 13539									
Approved Brand 2	DISTRIBUTORS CHOICE									
Approved Brand 3										
	: 60 PER CASE									
	: CASE									
D164	CRACKER SNACKS: PEANUT BUTTER FILLING		Brand:							
M-DCPS No.			Code Number:							
Form		660	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$660.00
	: INDIVIDUALLY PACKAGED		Portion Size:	N/A						
Other	PEANUT BUTTER FILLING BETWEEN TWO TOASTED SNACK CRACKERS.		Total Case Weight:		LB					
	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING.		# Cases:.	660						
	INDIVIDUALLY PACKAGED WITH A MINIMUM OF SIX (6) COOKIES PER PACKAGE.									
	EACH PACKAGE TO WEIGH A MINIMUM OF 1 1/4 OZ. EACH.									
Approved Brand 1										
Approved Brand 2										
Approved Brand 3										
	: 60 PER CASE									1
	: CASE									
M-DCPS No.	CRACKERS- SALTINE		Brand: Code Number:							
Form		11580	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$11,580.0
		11560	Portions per case.	N/A N/A		\$1.00		\$1.00	\$1.00	\$11,560.0
Type			Total Case Weight:	N/A	LB					-
Approved Brand 1	INDIVIDUALLY PACKED		# Cases:.	11580	LB					
Approved Brand 2			# Cases	11360						
Approved Brand 3						1				
	CASE OF APPROX. 240/4 PACK PER CASE.									-
	CASE OF APPROX. 240/4 PACK PER CASE.				+					
D166	CRACKERS, SODA		Brand:							
M-DCPS No.			Code Number:							
Form		5859	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$5.859.0
	: INDIVIDUALLY PACKED	5555	Portion Size:	N/A		Ų		ψ1.00	ψ1.00	ψ0,000.0
	: IUNSALTED TOPS SODA CRACKERS TO BE MADE FROM ALL VEGETABLE SHORTENING AND		Total Case Weight:	1477	LB					
Julei	ENRICHED FLOUR. 0.5 GRAMS OR LESS TRANS FAT.		# Cases:.	5859						
Approved Brand 1			" Jases	5555	1					
Approved Brand 2		+			-	 		+		
	DISTRIBUTORS CHOICE				1					
					+	1				
Pack Size	: 300/2 CT. PER CASE				+	1				
	: CASE					1				

Miami-Dade County P	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	rvices			Ca	tegory Fixed Del	very
Bid sheet must be red	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				2	Delivery Fee per U	Jnit
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	n all the other work	sheets.	FORMAT B						ĺ
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D167	POPCORN, WHITE CHEDDAR CHEESE FLAVORED		Brand:							ĺ
M-DCPS No.	: 9253		Code Number:							
Form		1440000	Units per case:			\$1.00		\$1.00	\$1.00	#DIV/0!
Туре	: 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	3									[
Pack Size:	: 0.5 OZ/ PACKAGE. MINIMUM 100 PER CASE									
	EACH CASE OR INDIVIDUAL PACKAGE MUST BE STAMPED WITH EXPIRATION DATE.									<u> </u>
Unit	: CASE									
D168	PRETZELS, FAT FREE		Brand:							
M-DCPS No.			Code Number:							ĺ
Form		72000	Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре	: 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	3									
Pack Size:	: APPROX. 60-72 PER CASE.									ĺ
Unit	: PACKAGE									
D169	SANDWICH COOKIES:MINI, CHOCOLATE COOKIES WITH VANILLA FLAVORED FILLING		Brand:							ĺ
M-DCPS No.	: 5379		Code Number:							
Form		666000	Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Туре	: 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									<u> </u>
D170	SANDWICH COOKIES: MINI, <u>vanilla</u> 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					ĺ
	: MADE WITH ENRICHED FLOUR, 0.5 OR LESS TRANS FAT CONTENT.		Total Case Weight:		LB					Ī
Approved Brand 1	FRITO LAY 13796		# Cases:.	#DIV/0!						ĺ
Approved Brand 2			CASE PRICE	\$0.00		1				ĺ
Approved Brand 3										
	PACKAGED APPROX. 60/CS									Ī
Unit	: PACKAGE									ĺ

Miami-Dade County Pu	ublic Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Cat	egory Fixed Deli	very
Bid sheet must be rece	eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				De	elivery Fee per U	Jnit .
PLEASE COMPLETE	ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or	all the other work	sheets.	FORMAT B					·	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
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					
	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!						
	GRANDMA'S/FRITO/LAY 12334		CASE PRICE	\$0.00						
Approved Brand 3										
Pack Size:	PACKED APPROX. 60 - 120 COOKIES PER CASE.									
11.2	COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.									
	PACKAGE									
D172 M-DCPS No.:	COOKIES: FUDGE CHOCOLATE CHIP TYPE		Brand:							
M-DCPS No.:	บบเบ	216000	Code Number: Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	INDIVIDUALLY DACKED AND CEALED	216000			07	#DIV/U!		#DIV/U!	#DIV/U!	#DIV/U!
	INDIVIDUALLY PACKED AND SEALED. 0.5 GRAMS OR LESS TRANS FAT. MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		Portion Size: Total Case Weight:		OZ LB	 	-		+	
	0.5 GRAMS OR LESS TRANS FAT. MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE. GRANDMA'S/FRITO LAY 12323		# Cases:.	#DIV/0!	LB	 	-		+	
	DISTRIBUTORS CHOICE		CASE PRICE	\$0.00						
Approved Brand 3	DISTRIBUTORS CHOICE		CASE PRICE	\$0.00					+	
	PACKED APPROX. 60 - 120 COOKIES PER CASE.									
	COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.				1					
	PACKAGE				1					
	COOKIES: CHOCOLATE CHIP		Brand:							
M-DCPS No.:			Code Number:							
Form:		369000	Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
	INDIVIDUALLY PACKED AND SEALED		Portion Size:		OZ					
	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING.		Total Case Weight:		LB					
	MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		# Cases:.	#DIV/0!						
	GRANDMA'S/FRITO LAY 12341		CASE PRICE	\$0.00						
	DISTRIBUTORS CHOICE			,						
Approved Brand 3										
	PACKED APPROX. 60 - 120 COOKIES PER CASE.									
	COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.									
	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!
	INDIVIDUALLY PACKED AND SEALED		Portion Size:		OZ					
	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING.		Total Case Weight:		LB					
	MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		# Cases:.	#DIV/0!	<u> </u>					
Approved Brand 1			CASE PRICE	\$0.00	ļ					
	DISTRIBUTORS CHOICE									
Approved Brand 3	400 400 COOKIEC DED CACE COOKIEC MICT DE DACKED TO MICHDE ACAMICT DOEAKAGE				1	—	1		1	
	100 - 120 COOKIES PER CASE. COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE. PACKAGE				1	 			1	\longrightarrow
	PACKAGE COOKIES: FIG BARS		Brand:			 	+		+	
M-DCPS No.:			Code Number:						-	
M-DCPS No.: Form:	7444	20700	Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
		20700	Portion Size:		OZ	#DIV/U!		#DIV/0!	#DIV/U!	#DIV/U!
Type:	NO MODE THAN OF CRAME OR LESS TRANS FAT DED SERVING		Total Case Weight:		LB	 			+	
Other:	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. INDIVIDUALLY PACKAGED. MADE WITH ENRICHED WHEAT FLOUR, FIGS AND VEGETABLE OILS.		# Cases:.	#DIV/0!	LB	 			1	
-	MINIMUM OF FOUR (4) SMALL COOKIES OR TWO (2) LARGE PER PACKAGE.		CASE PRICE	\$0.00	1				1	
	EACH PACKAGE TO WEIGH A MINIMUM OF 1-1/4 OZ. EACH.		CASE PRICE	φυ.υυ	+	 	-		+	
	DISTRIBUTORS CHOICE				1	 	1		+	
Approved Brand 2	DISTRIBUTORS GROUDE				+				+	
Approved Brand 3					1	 	<u> </u>		†	
	MINIMUM OF 60 PER CASE				1					
	PACKAGE				1					
		I	l .		1	L	1	1	1	

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ni-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			<u>Ca</u>	tegory Fixed Deli	<u>ivery</u>
heet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per L	<u>Jnit</u>
ASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	ere: >>>>>		\$1.00	
DER: TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be of	on all the other work	sheets.	FORMAT B						
Item Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
	Quantity				Evaluation Unit		Delivery/Case	Delivered	
D176 CHOCOLATE CHIP COOKIES: BITE SIZE	gaanary	Brand:			Evaluation onlic	(Enter in oquare)	Delivery/Case	Denvered	
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.	040000	Portion Size:		OZ	#B1070.		#101010:	#51470.	#B1470.
Other: BITE SIZE COOKIES, NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING.		Total Case Weight:		LB					
oproved Brand 1 FAMOUS AMOS 98016		# Cases:.	#DIV/0!	LD					
pproved Brand 2 KEEBLER CHIPS DELUXE 13714		CASE PRICE	\$0.00						
pproved Brand 3		CAGETRICE	ψ0.00						
Pack Size: PACKED APPROXIMATELY 60/2 OZ. PER CASE.									
Unit: PACKAGE				+					
D177 COOKIES: ANIMAL CRACKER SHAPED	+	Brand:				1			
M-DCPS No.: 9442		Code Number:							
Form:	28800	Units per case:			#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type: INDIVIDUALLY PACKAGED.	20000	Portion Size:		OZ	#B1470.		#51470.	#B1470.	#B1470.
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!	LD					
MADE FROM WHEAT ENRICHED FLOUR.		CASE PRICE	\$0.00	+					
proved Brand 1 KEEBLER 19578		CASE PRICE	\$0.00		_				
pproved Brand 2 DISTRIBUTORS CHOICE									
proved 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.	4600	Portion Size:	N/A		\$1.00		\$1.00	φ1.00	φ4,000.00
21			N/A	LB					
Other: CHARACTERS MUST BE APPROVED PRIOR TO DISTRIBUTION.		Total Case Weight: # Cases:.	4800	LB					
		# Cases	4600						
pproved Brand 1 BRACH'S #50398					_				
proved Brand 2 KRAFT 02779,02776,02775 proved Brand 3					-				
phoved Brand 3				+					
Pack Size: 200/ 0.9 OZ PER CASE				+	+ +				
Unit: CASE				+	1				
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:	7770	Portion Size:	N/A	+	Ψ1.00		Ψ1.00	Ψ1.00	ψτ, ι τυ.00
Other: Made with 100% fruit juice and/or real fruit in Shaped Pieces or Rolls.	+	Total Case Weight:	IV/A	LB					
ASSORTED FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION	+	# Cases:.	4740	LD					
FROM A LIST PROVIDED BY THE WINNING VENDOR.	+	# Cases	4740	+	1				
	+				1				
				+	1				
proved Brand 3 DAKOTA GOURMET/KETTLE VALLEY # 20310-400,20311,20312,20316	+			+	1				
	+				1				
	+			+	1	-		-	
oproved Brand 1 WELCH'S 2896,2898,2895 oproved Brand 2 FRUIT BY THE FOOT 12558,129	557	557	557	557	557	557	557	557	557

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Miami-Dade County I	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Service	es			Ca	tegory Fixed Deli	very
Bid sheet must be re	ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	elivery Fee per U	nit
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee H	lere: >>>>>		\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically be or	all the other works	sheets.	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Extension of	Price per unit	Total Price
		Quantity				Evaluation Unit	(Enter in Square)	Delivery/Case	Delivered	
D180	CANDY TOPPING- SPRINKLES		Brand:							
M-DCPS No	N.:		Code Number:							
Form	n:	120	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$120.00
Туре	BULK, ASSORTED COLORS AND FLAVORS. USED AS GARNISH.		Portion Size:	N/A						
Other	r: Product to be of Uniform Shape and Size.		Total Case Weight:		LB					
Approved Brand	1 DISTRIBUTORS CHOICE		# Cases:.	120						
Approved Brand 2	2									
Approved Brand 3	3									
Pack Size	e: PACKED 1/20 LB CASE									
Uni	t: CASE									
D181	CANDY TOPPING- GUMMY WORMS		Brand:							
M-DCPS No	N.:		Code Number:							
Form	n:	120	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$120.00
Туре	e: ASSORTED FLAVORS. TO BE USED AS GARNISH.		Portion Size:	N/A						
Other	r: PRODUCT TO BE OF UNIFORM SHAPE AND SIZE. SHAPES TO VARY		Total Case Weight:		LB					
	(IE, ANIMAL SHAPES, SPORTS THEME SHAPES, WORM SHAPES, ETC).		# Cases:.	120						
Approved Brand	1 BRACH'S #03358									
Approved Brand 2	2 DISTRIBUTORS CHOICE									
Approved Brand 3	3									
Pack Size	PACKED 4/5 – 8 LB NET WEIGH 22. 63 LBS. BULK									
Uni	it: CASE									
D182	CANDY TOPPING- MINI CANDY COATED WITH A CHOCOLATE CENTER		Brand:							
M-DCPS No	N.:		Code Number:							
Form	n:	120	Portions per case:	N/A		\$1.00		\$1.00	\$1.00	\$120.00
Туре	assorted colors to be used as garnish		Portion Size:	N/A						
Other	r: PRODUCT TO BE OF UNIFORM SHAPE AND SIZE.		Total Case Weight:		LB					
Approved Brand	1 DISTRIBUTORS CHOICE		# Cases:.	120						
Approved Brand 2	2									
Approved Brand 3	3									
Pack Size	e: PACKED 1/25 LB									
Uni	it: CASE									
				ON PRODUCTS WHERE COMMODI	TIES AND	OR REBATES AR	E USED,			
				M-DCPS RESERVES THE RI	GHT TO A	WARD PRODUCTS	S			
	TOTAL QUANTITIES: MAINLINE DRY GROCERY	#DIV/0!		AT EITHER LIST OF	R NET UN	IT PRICES,				#DIV/0!
				WHICHEVER IS IN THE BE	ST INTER	REST OF M-DCPS				

Miami-Dade Count	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Dist	tribution Services			egory Fixed Deliv	
Bid sheet must be	e received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert	Johnson		D	elivery Fee per Ur	nit
PLEASE COMPL	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to	fill in areas.		DRY GOODS Cafeteria S	Supplies Proposa	I	Enter Fee Here: >>>>>		==
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wi	Il automatically b	e on all the other work	FORMAT					
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivered	
P1	Bags, plastic		Brand:						-
	No.: 452-0084		Code Number:						
		2700				\$0.00		\$0.00	\$0.00
								·	
Specification	ns: Flat with 4" tie		Total Case Weight:		LB				
	approximately 25" x 38" x .001		# Cases:.	2700					
	clear virgin polyethylene								
	Weight per case, approximately 15.85 lbs.								
	Size not to vary 1/4" any dimension								
Pack Siz	ze: 250/CASE								
Approved Press	d 1 Fortuna 2529 01 0T	+				-			
	d 1 Fortune 2538-01-0T d 2 AP12538-XXH	+							
	<u>d 2</u> AP12538-XXH <u>d 3</u> GP Plastics 25x38	+			+	1			
	nit: CASE								
P2	Bags, foil, sandwich	+	Brand:						
	No.: 452-0026		Code Number:						
For		1200				\$0.00		\$0.00	\$0.00
Тур						,		,	
	ns: Approximately 6" x 3/4" x 6-1/2".		Total Case Weight:		LB				
	Construction: 0.0028 thickness, silver foil laminated to 20 lb.		# Cases:.	1200					
	bleached kraft.								
Pack Siz	ze: Pack: 1,000 per CASE.								
	Minimum order: 200 Cases								
	Sample required: 12 each, as specified								
Annessed Deep	d 4 Daywolda 7054								
	<u>d 1</u> Reynolds 7354 <u>d 2</u> Bagcraft 428 or 511 Honeycomb								
	d 3 Fischer Paper 806								
	d 4 Brown 5A01								
	d 5 Distributors Choice								
	nit: CASE								
P3	Cup, hot drink		Brand:						
M-DCPS N	lo.: 452-0599		Code Number:						
For	rm:	1200				\$0.00		\$0.00	\$0.00
Тур									
Specification	ns: 8 oz. Paper type with handle.		Total Case Weight:		LB			-	
	A minimum of four designs/prints/pictures must be offered		# Cases:.	1200					
	to the Department from vendor to choose a color/design, after award.	1							
Pack Siz	ze: Packed 1000 per CASE.								
	Minimum order: 200 Cases	+							
	Sample required: 12 each, as specified	+							
Approved Press	d 1 International Cup	+							
	d 2 Nyman 8123	+							
	d 3 Sweetheart HP508	+	1						
	d 4 Distributors Choice	+							
	nit: CASE								

Miami-Dade County Public Schools (M-I	DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distrib	ution Services			egory Fixed Deliv	
	n.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Jo				elivery Fee per Ur	<u>iit</u>
	REAS. If writing in information, use ink or black ribbon to f			DRY GOODS Cafeteria Sup			Enter Fee Here: >>>>>		
	ME HERE on Mainline Frozen WorksheetYour name will			FORMAT B				D-1	
Item <u>Description</u>		ESTIMATED Quantity		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Price per unit Delivered	Total Price
NOTE: Items 4 and 5 to	be awarded on a total low bid basis. Vendor must bid		h itams to be of the	same manufacturer		Evaluation Unit		Delivered	
P4 Cup, portion	be awarded on a total low bid basis. Veridor must bid i	Dotti itemis. Dot	Brand:	same mandiacturer.		1			
M-DCPS No.: 452-0548			Code Number:						
Form:		2100				\$0.00		\$0.00	\$0.00
Type:									
Specifications: 2 oz. Plastic, clea	ar or black		Total Case Weight:	0400	LB				
			# Cases:.	2100					
Pack Size: packed 2500 per	CASE								
Minimum order: 3									
	24 each (include lid w/ samples)								
Approved Brand 1 Solo B200(CLEAI									
Approved Brand 2 FABRI-KAL PC20 Approved Brand 3 Distributors Cho									
Unit: CASE	/ICG								
P5 Lid, plastic			Brand:						
M-DCPS No.: 452-0629			Code Number:						
Form:		1800				\$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: 3									
	e combined to meet min. order qty.								-
	24 lids (include cup w/ sample)								
Approved Brand 1 Solo PL2									
Approved Brand 2 FABRI-KAL XL25									
Approved Brand 3 Distributors Cho	Dice								
	be awarded on a total low bid basis. Vendor must bid both i	items of the san	ne manufacturer						
P6 Cups, big drink		items, or the san	Brand:						
M-DCPS No.: 452-0173			Code Number:						
Form:		5100				\$0.00		\$0.00	\$0.00
Type:	-								
Specifications: 16 oz. Squat, wid			Total Case Weight:		LB				
	eak proof bottom and side seam.		# Cases:.	5100					
(the Department i	from vendor to choose a color/design, after award)								
Pack Size: Packed 1000 or 1	1200 per CASE.								
Minimum order: 4	100 Cases								
Sample required:	24 each as specified, include lid w/ samples								
Approved Drond 4 November 40400									
Approved Brand 1 Nyman 16432 Approved Brand 2 Sweetheart S16									
Approved Brand 3 Distributors Cho	pice								
Unit: CASE									
P7 Lid, plastic			Brand:						
M-DCPS No.: 452-0271			Code Number:						
Form:		825				\$0.00		\$0.00	\$0.00
Type:	and greened to receive the barre of		Total Cas - Weight		1.5				
	and grooved to receive the base of cup 6, for stacking purposes.		Total Case Weight:	925	LB				
described in Item	o, for stacking purposes.		# Cases:.	825					
Pack Size: Packed 1500 per	CASE or 2000 per CASE.								
Minimum order: 5									
	12 each as specified, include cup with sample.								
						-			
Approved Brand 1 Nyman 16093									
Approved Brand 2 Sweetheart L1624 Approved Brand 3 Distributors Cho									
Unit: CASE	/ICE								
UIIII. UAGE		1			ı	1	i l		

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution S	ervices		Ca	tegory Fixed Deliv	verv
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				elivery Fee per U	-
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to			DRY GOODS Cafeteria Supplies F	roposal		Enter Fee Here: >>>>>		
BIDDER: N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will			FORMAT B					
Item <u>Description</u>	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Price per unit	Total Price
NOTE: Items 8 through 12 to be awarded on a total low bid basis. Vendor mus	Quantity	of the same manufac	turer and to be completely compatible with ear	h other	Evaluation Unit		Delivered	
Items 8 through 12 to be awarded on a total low bid basis. Vertage must				on other	<u></u>			
P8 Container, plastic		Brand:						
M-DCPS No.: 452-0131 Form:	4500	Code Number:			\$0.00		\$0.00	\$0.00
Type:	4500			ļ	\$0.00		\$0.00	\$0.00
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								
P9 Container, plastic M-DCPS No.: 452-0149		Brand: Code Number:						
Form:	9000	Oode Number.			\$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 P10 Container, plastic		Brand:						
M-DCPS No.: 452-0157		Code Number:						
Form:	4500				\$0.00		\$0.00	\$0.00
Туре:								
Specifications: 5 oz. Regular, smooth wall, clear		Total Case Weight:	4500	LB				
Minimum order: see above note Sample required: 12 each, include lid w/ sample		# 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 ME-5								
Approved Brand 2 Sweetheart CE-5								
Approved Brand 3 Fabrikal FK5CC								
Approved Brand 4 Distributors Choice Unit: CASE							1	
P11 Lids, plastic		Brand:						
M-DCPS No.: 452-0521		Code Number:						
Form:	2250			ļ	\$0.00		\$0.00	\$0.00
Type: Specifications: Snap-on to fit Item 10 above		Total Case Weight:		LB				
Openingations. Onap-on to licitorn to above		# Cases:.	2250	LD				
Pack Size: Packed 1000 per CASE.								
Minimum order: see above note Sample required: 12 each, include lid w/ sample								
Campio required. 12 each, include ild w sample								
Approved Brand 1 Sweetheart LME6								
Approved Brand 2 Fabrikal L5C								
Approved Brand 3 Distributors Choice Unit: CASE								
OTIIL OAOL	1	1		1	1	1	1	

Miami-Dade County I	Public Schools (M-DCPS) Bid Proposal Form	Bid No. 010-FF03 Mainline Foods and Distribution Services					Category Fixed Delivery			
Bid sheet must be re	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				D	elivery Fee per Ur	ı <u>it</u>
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to f			DRY GOODS Cafeteria Supplies F	roposa		Enter F	ee Here: >>>>>		
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will		e on all the other work	FORMAT B						
Item	<u>Description</u>	ESTIMATED		<u>Detail of Item Description</u>	<u>Unit</u>	Price per		Unit Price	Price per unit	Total Price
		<u>Quantity</u>				Evaluation Unit			<u>Delivered</u>	
P12	Lids, plastic		Brand:							
M-DCPS No.: Form:	452-0530	7500	Code Number:			\$0.00			\$0.00	\$0.00
Type:		7500				\$0.00			φυ.υυ	\$0.00
	Snap-on to fit Items 8 and 9 above		Total Case Weight:		LB					
оросточного.	Shap on to he home o and o above		# Cases:.	7500						
Pack Size:	Packed 1000 per CASE									
	Minimum order: see above note									
	Sample required: 12 each, include lid w/ sample									
Annroved Brand 1	Sweetheart LME3									
Approved Brand 2										
	Distributors Choice									
Unit:	CASE									
P13	Napkin, Small		Brand:					-		
M-DCPS No.:	452-0297		Code Number:						00.77	
Form:		2250				\$0.00			\$0.00	\$0.00
Type:	For dispenser, bright white,		Total Case Weight:		LB					
Specifications.	approximately 7-1/4" x 13-1/2" open size,		# Cases:.	2250	LB					
	1-ply, tall fold napkin		# Cases	2230						
Pack Size:	10,000 per CASE, Packed 250-350 per package per CASE.									
	Minimum order: 300 Cases									
	Sample required: 1 package									
	American Tissue # 1845									
	Georgia Pacific D3052S									
	Kimberly Clark 987101									
	Ft. Howard HYNAP 332-01 Distributors Choice									
LInit:	CASE									
P14	Pan liner		Brand:							
M-DCPS No.:			Code Number:							
Form:		3000				\$0.00			\$0.00	\$0.00
Type:										
Specifications:	Grease proof paper with regular treatment.		Total Case Weight:		LB					
	Size:16 3/8" x 24 3/8",+/- 1/4 inch. Basis Weight 25 lbs.		# Cases:.	3000						
Pack Siza	Packed 2000 per CASE									
i ack oize.	Minimum order: 500 Cases									
	Sample required: 12 each									
Approved Brand 1	Papercon 030002							_		
	Bomarko BS252-2		1							
	Distributors Choice CASE									
P15	CASE Foil, aluminum		Brand:							
M-DCPS No.:			Code Number:							
Form:		4500	1			\$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				_		
B 1 0:	Desired and sell to a control									
Pack Size:	Packed one roll to a carton. Minimum order: 500 cartons		1							
	Sample required: 1 roll/carton									
	Campio roquirou. I romoaitori		1							
Approved Brand 1	Reynolds Aluminum Foil 615									
Approved Brand 2	Alcan 1817									
Approved Brand 3	Western Foil WP									
Approved Brand 4										
	Distributors Choice									
Unit:	ROLL				1	l				

Vilami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services	Category Fixed Delivery				
id sheet must be re	eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				De	elivery Fee per Ur	<u> iit</u>
LEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fi	ill in areas.		DRY GOODS Cafeteria Supplies	Proposa	I	Enter F	ee Here: >>>>>		
IDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	on all the other work	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity		<u>=====================================</u>		Evaluation Unit			Delivered	
P16	Plastic wrap, utility roll	Quantity	Brand:			Evaluation Unit			Delivered	
M-DCPS No.			Code Number:							
Form		4500	Code Number.			\$0.00			\$0.00	\$0.00
		4500				\$0.00			\$0.00	\$0.00
Type			T-4-1 O W-1-1-1-1							
Specifications	: Polyvinyl chloride film, 18" x 2000'.		Total Case Weight: # Cases:.	4500	LB					
			# Cases	4300						
Dook Sizo	: Packed 1 roll per carton									
Fack Size	Minimum order: 600 rolls									
	Sample required: 1 roll/carton									
	Sample required. 1 foli/carton									
Approved Brand 1	Reynolds 914									
Approved Brand 2										
	Anchor PW18(Network 70755)		1				-			
	Western Foil 18/2000 Film									
	Borden 18/2000									
	Robbie W1A/00311									
	Distributors Choice									
	ROLL									
P17	Plastic wrap, utility roll		Brand:							
M-DCPS No.			Code Number:							
Form		5400	Odde Hamber.			\$0.00			\$0.00	\$0.00
Туре		3400			-	Ψ0.00			ψ0.00	Ψ0.00
	: Polyvinyl chloride film, approximately 12" x 2000'		Total Case Weight:		LB					
Specifications	Polyvinyi chionde iiini, approximately 12 x 2000		# Cases:.	5400	LD					
			# Cases	3400						
Dack Sizo	: Packed 1 roll per carton									
1 dok olzc	Minimum order: 900 rolls									
	Sample required: 1 roll									
	Campie required. 1 foil									
Approved Brand 1	Western Foil 12/2000 Film									
	Borden, Anchor PW12 (Network 70753)									
	B Robbie W1/00306									
Approved Brand 4										
Approved Brand 5										
	Distributors Choice									
	: ROLL									-
P18	Food bag		Brand:							-
M-DCPS No.			Code Number:							-
Form		1500				\$0.00			\$0.00	\$0.00
Туре					1	1				
	: Seal re-closable, gallon size.		Total Case Weight:		LB	1				
5,000000010	Size: 10-9/16" X 11		# Cases:.	1500						
			23000							-
Pack Size	: Packed 2000 per CASE									-
. 401. 5126	Minimum order: 200 Cases									
	Sample required: 1 CASE									-
										-
Approved Brand 1	Millhouse Ziploc									
	Reynolds Owik RS912									
Approved Brand 3										
	Distributors Choice									
	: CASE					1				
Office	-1		1		-		1			

Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	n Services			<u>Cat</u>	egory Fixed Deliv	ery
id sheet must be re	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johns	on			D	elivery Fee per Ur	nit
LEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to	fill in areas.		DRY GOODS Cafeteria Suppli	es Proposa		Enter F	ee Here: >>>>>		
IDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically b	e on all the other wor	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity				Evaluation Unit			Delivered	
NOTE:	The Board will award either Items 19 through 21 or Items 19A through		r is in the best intere	et of the Board		LValuation Onit			Delivered	
.O.L.	Items 19 through 21 are to be awarded on a total low bid basis. Vendor			St of the Board						
P19	Knife	must blu an it	Brand:			I I				
M-DCPS No.:			Code Number:							
Form:		750	Code Number			\$0.00			\$0.00	\$0.00
Type:		730			+	ψ0.00			Ψ0.00	Ψ0.00
	Plastic, white, approx. 6-3/4" long, approx.		Total Case Weight:		LB					
Specifications.	weight 36 grams (minimum) per 10 knives.		# Cases:	750	LD					
	Individually sealed in cellophane.		# CdSes.	750						
Pack Sizo:	Packed 1000 per CASE									
rauk Size.	Minimum order: 75 Cases	1	1							
	Sample required: 20 each	1								
	oumpio roquirou. 20 caon									
Annroyed Brand 1	James River Wincup KEWK									
	Dispoz-o Legion S1002WR									
	Maryland Plastic MPMFW									
	Distributors Choice									
	CASE									
P20	Fork		Brand:							
M-DCPS No.:			Code Number:							
Form:		1800	Code Number.			\$0.00			\$0.00	\$0.00
		1000			_	φ0.00			φυ.υυ	Ψ0.00
Type:			Total Case Weight		LB					
Specifications.	Plastic, white, approx. 6-1/4" long, approx.		Total Case Weight: # Cases:	1800	LB					
	Weight 36 grams, (minimum) per 10 forks Individually sealed in cellophane.		# Cases.	1800						
Dools Cine	Packed 1000 per CASE.									
Pack Size.	Minimum order: 200 Cases									
	Sample required: 20 each									
	Sample required. 20 each									
Annessed Drand 1	James Diver Wineya FFWW									
	James River Wincup FEWK Dispoz-o Legion S1001WR									
Approved Brand 2	Maryland Plastics MPMFW									
	Distributors Choice									
	CASE									
P21	Spoon		Brand:							
M-DCPS No.:			Code Number:							
Form:		1800	Code Number.			\$0.00			\$0.00	\$0.00
		1800	_			\$0.00	-		Φυ.υυ	φυ.υυ
Type:		1	T-1-1 0 W : : :		- 15					
Specifications:	Plastic, white, approx. 5-3/4" long, approx.		Total Case Weight:	4000	LB					
	weight 36 grams (minimum) per 10 spoons.		# Cases:	1800						
Deals O!	Individually sealed in cellophane									
Pack Size:	Packed 1000 per CASE. Minimum order: 250 Cases									
	Sample required: 20 each									
Approved Brand 1	Wingun CEWK									
	Dispoz-o Legion S100-3WR									
		1								
	Maryland Plastics MPMSW Distributors Choice									
Unit:	CASE									

Miami-Dade Coun	nty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribut	tion Services		<u>Category Fixed Delivery</u>				
Bid sheet must be	e received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert John	nson		<u>D</u>	elivery Fee per Ur	<u>nit</u>		
PLEASE COMPL	LETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	ill in areas.		DRY GOODS Cafeteria Supp	olies Proposa	I	Enter Fee Here: >>>>>				
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	e on all the other wor	FORMAT B							
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price		
		Quantity				Evaluation Unit		Delivered			
	Items 19A through 21A are to be awarded on an individual item basis.						"				
P19A	Knife		Brand:								
M-DCPS N	No.: 452-0351		Code Number:								
Fo	rm:	750				\$0.00		\$0.00	\$0.00		
Ту											
Specificatio	ons: Plastic, white, approx. 6-3/4" long, approx.		Total Case Weight:		LB						
	weight 36 grams (minimum) per 10 knives		# Cases:	750							
	Individually sealed in cellophane.										
Pack Si	ize: Packed 1000 per CASE										
	Minimum order: 75 Cases	T									
	Sample required: 20 each		1								
Approved Pres	d 1 James River Wincup KEWK		1								
Approved Bran	d 2 Dispoz-o Legion S1002WR										
Approved Bran	d 3 Maryland Plastic MPMFW										
	d 4 Distributors Choice										
	Init: CASE										
P20A	Fork		Brand:								
M-DCPS N	No.: 452-0343		Code Number:								
Fo	rm:	1800				\$0.00		\$0.00	\$0.00		
Ty	rpe:										
	ns: Plastic, white, approx. 6-1/4" long, approx.		Total Case Weight:		LB						
	Weight 36 grams (minimum) per 10 forks.		# Cases:	1800					,		
	Individually sealed in cellophane.										
Pack Si	ize: Packed 1000 per CASE										
	Minimum order: 200 Cases										
	Sample required: 20 each										
	d 1 James River Wincup FEWK										
	d 2 Dispoz-o Legion S1001WR d 3 Maryland Plastics MPMFW										
Approved Bran	d 4 Distributors Choice										
Approved Brain	Init: CASE										
P21A	Spoon		Brand:								
	No.: 452-0360		Code Number:								
Fo		1800				\$0.00		\$0.00	\$0.00		
	rpe:		1			T		*	*****		
	ns: Plastic, white, approx. 5-3/4" long, approx.		Total Case Weight:		LB						
	weight 36 grams (minimum) per 10 spoons.		# Cases:	1800							
	Individually sealed in cellophane.										
Pack Si	ize: Packed 1000 per CASE.										
	Minimum order: 250 Cases										
	Sample required: 20 each.										
	d 1 Wincup SEWK										
Approved Bran	d 2 Dispoz-o Legion S1003WR		1								
	d 3 Maryland Plastics MPMSW d 4 Distributors Choice						1				
	Init: CASE						1				
	IIIII. OAGE		I		l l	l .	1 1				

	y Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distrib				Category Fixed Delivery		
	received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Jo	hnson			Delivery Fee per Unit		<u>nit</u>
EASE COMPLE	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to	o fill in areas.		DRY GOODS Cafeteria Sup	pplies Proposal		Enter F	ee Here: >>>>>>		
DDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name w	ill automatically b	e on all the other wor	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per		Unit Price	Price per unit	Total Price
		Quantity		Dotain Or Horn Dodonphon	<u> </u>	Evaluation Unit		<u> </u>	Delivered	101411110
P22	Straws, jumbo, plastic	Quantity	Brand:			Evaluation Onit			Delivered	
M-DCPS No										
			Code Number:			20.00			***	***
Form		300				\$0.00			\$0.00	\$0.00
Туре										
Specifications	s: Approx. 7" - 7-3/4" long, single wrapped		Total Case Weight:		LB					
			# Cases:	. 300						
Pack Size	e: Packed 24 boxes of 500 per CASE. CASE pack - 12,000 total									
	Minimum order: 25 Cases									
	Sample required: 1 box									
Approved Brand										
	2 Union Carbide	1								
Approved Brand										
	4 Dispoz-o DSJW24/500	1								
Approved Brand										
Approved Brand										
	7 Cardinal 2851-T									
	8 James River J181ST									
Approved Brand	9 Distributors Choice									
Uni	it: CASE									
P23	Wrap, sandwich		Brand:							
M-DCPS No	o.: 452-0751		Code Number:							
Form	n:	240				\$0.00			\$0.00	\$0.00
Туре	e:									
	s: Triangle shaped, 7-7/8" x 7-7/8" approx.		Total Case Weight:		LB					
Орсолюший	A minimum of six (6) colors or designs must be offered		# Cases:	. 240	LD					
	to the Department from vendor to choose a color/design, after award.		# Od000.	2.10						
	Biodegradable cellophane, attached to .									
	8" x 2-1/2" cardboard backing w/o tabs									
	Food grade packaging. To be used with Pixie Sealer 1008-C.									
	COLOR TO BE DETERMINED AFTER AWARD									
Dack Size	e: Packed 2000 per CASE									
Fack Size	Minimum order: 40 Cases									
	Sample required: 12 each									
	Sample required: 12 each									
Ammanad Daggar	4 Hinnelene F2004 ANH									
	1 Hinnolene 528014NH	+								
	2 Transworld 400-203-714	+								
	3 Serv-Pak 80-22									
	4 Distributors Choice									
	it: CASE									
P24	Cover, disposable	1	Brand:							
M-DCPS No			Code Number:							
Form		1350				\$0.00			\$0.00	\$0.00
Туре										
	s: Approx. 52" x 80", polyethylene resin plastic, food grade packaging		Total Case Weight:		LB					
	must properly fit bun pan rack.		# Cases:	. 1350						-
Pack Size	e: Packed 50 per CASE									
	Minimum order: 100 Cases	•								
	Sample required: 12 each									
	4 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									
Approved Brand	1 Tuffgard RC80									
Approved Brand										
	3 Fortune Plastic RC5280	+								
	4 Distributors Choice	+								
	it: CASE									

Miami-Dade Coun	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distrit	bution Services		Category Fixed Delivery				
Bid sheet must be	e received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Jo	ohnson		D	elivery Fee per U	nit		
PLEASE COMPL	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to	fill in areas.		DRY GOODS Cafeteria Su	ipplies Proposal		Enter Fee Here: >>>>>>				
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	e on all the other worl	FORMAT E							
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price		
		Quantity				Evaluation Unit		Delivered			
P25	Sealing tape		Brand:								
	lo.: 452-0433		Code Number:								
For		450				\$0.00		\$0.00	\$0.00		
Тур								,			
	ns: Yellow, 3/8" wide x 180 yd roll with 3" core		Total Case Weight:		LB						
	(constructed of pvc material).		# Cases:.	450							
	·										
Pack Siz	ze: Packaged 16 rolls per package								·		
-	Minimum order: 50 packages of 16 rolls								·		
i	Sample required: 6 each										
<u> </u>											
	d 1 Serv-Pak Equity Quick Pack								ļ		
	d 2 Shore Dist. T38Y								-		
	d 3 Distributors Choice								-		
	nit: PACKAGES										
P26	Wrap, sandwich		Brand:								
	lo.: 452-0769		Code Number:								
For		180				\$0.00		\$0.00	\$0.00		
Тур											
Specification	ns: Square 16" x 16", cellophane sheets for food packaging.		Total Case Weight:		LB						
	Approx. 5.76 lbs. Per 1000 sheets.		# Cases:.	180							
	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										
De els Ois	as manufactured by Transworld Services.										
Pack Siz	ze: Packed 5000 per case in 5 packages of 1000 Minimum order: 10 cases										
	Sample required: 12 each										
	Sample required. 12 each										
Approved Prope	d 1 Serv Pak Clear Wrap 16x16										
	d 2 Distributors Choice										
	nit: CASE										
P27	Bag		Brand:								
	lo.: 452-0726		Code Number:								
For		750	Codo Hambon			\$0.00		\$0.00	\$0.00		
Typ		. 50				ψ0.00		ψ0.00	ψυ.υυ		
	ns: Lunch, paper, approx. 5-1/2" x 10-1/2" x 3-1/2", 6 lb. Size.	 	Total Case Weight:		LB			1			
ορεοιποαιιοι	Imprinted with school lunch designs.	 	# Cases:	750	LD			1			
	Vendor must offer a minimum of four designs		# Oucoc.	. 55							
	for the department to choose or to have a combination of all.										
Pack Siz	ze: Packed 1000 bags per case										
	Minimum order: 100 cases										
	Sample required: 10 each										
Approved Brand	d 1 Bagcraft 200 & 201										
Approved Brand	d 2 Mello Smello 12255, 1256, 1257 & 1258										
Approved Brand	d 3 Brown Paper 6A06										
	d 4 Distributors Choice										
Uı	nit: CASE										

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Miami-Dade County F	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	ervices			Car	Category Fixed Delivery	
	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					elivery Fee per Un	
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	ill in areas.		DRY GOODS Cafeteria Supplies F	roposa		Enter F	ee Here: >>>>>		=
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	on all the other worl	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per		Unit Price	Price per unit	Total Price
		<u>Quantity</u>				Evaluation Unit			<u>Delivered</u>	
	Items 28 and 29 are to be awarded on a total low bid basis. Vendor mus	t bid all items								
P28 M-DCPS No.:	Pan 452 0042		Brand:							
Form:		180	Code Number:			\$0.00			\$0.00	\$0.00
Type:		100				ψ0.00			Ψ0.00	Ψ0.00
	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						
	Aluminum construction with rolled edges.									
	Packed 500 per case									
	Minimum order: 25 cases Sample required: 12 each									
	Cumple required. 12 each									-
Approved Brand 1	Reynolds Penny Plate 7089									
	HFA 2061-30-500									
	Distributors Choice									
	CASE Lid		Brand:							
M-DCPS No.:			Code Number:							
Form:	102 00 11	180	Codo Hambon			\$0.00			\$0.00	\$0.00
Type:						1				
	Heavy board, for use with item 28		Total Case Weight:		LB					
	Minimum order: 25 cases		# Cases:.	180						
	Sample required: 12 each Packed 500 per case.									
Fack Size.	racked 500 per case.									
										-
	Reynolds Penny Plate L760									
Approved Brand 2										
	Distributors Choice CASE									
	Items 30 and 31 are to be awarded on a total low bid basis. Vendor mus	st bid both item	s of same Mfg.							
	Pan		Brand:							
M-DCPS No.:	452-0939		Code Number:							
Form:		600				\$0.00			\$0.00	\$0.00
Type:			Total Coop Weight:		LB					
Specifications.	Oblong, 2-1/4 lb. cap., three compartment.		Total Case Weight: # Cases:.	600	LD					
			n Gusco	555						-
	Packed 500 per case									
	Minimum order: 25 cases	1								
	Sample required: 12 each									
Approved Brand 1	Reynolds Penny Plate 7139									
	Wilkinson 6170-35									
Approved Brand 3	HFA 2045-35-500									
	Distributors Choice									
	CASE		D1							
P31 M-DCPS No.:	Lid 452-0921		Brand: Code Number:							
Form:	TOE OVE I	525	Code Number.			\$0.00			\$0.00	\$0.00
Type:						+=::00			72.00	+00
	Heavy board, for use with item 30.		Total Case Weight:		LB					
			# Cases:.	525						
	Packed 500 per case.					-				
Dook Cinco	Minimum order: 25 cases									
			l .							
	Sample required: 12 each									
	Sample required: 12 each									
Approved Brand 1	Sample required: 12 each HFA 4045-L-500									
Approved Brand 1 Approved Brand 2	Sample required: 12 each HFA 4045-L-500 Wilkinson L6160									
Approved Brand 1 Approved Brand 2 Approved Brand 3	Sample required: 12 each HFA 4045-L-500									

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution					tegory Fixed Deliv	
	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnso	n			<u>D</u>	elivery Fee per Un	<u>iit</u>
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fi	ill in areas.		DRY GOODS Cafeteria Supplie	s Proposa	I	Enter I	Fee Here: >>>>>		
	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will		e on all the other worl	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity				Evaluation Unit			Delivered	
P32	Food pail		Brand:							
M-DCPS No.:	452-0904		Code Number:							
Form:		225				\$0.00			\$0.00	\$0.00
Type:						ψ0.00			ψ0.00	Ψ0.00
	1 pint cap., poly coated, with wire handle.		Total Case Weight:		LB					
оресписатоло.	1 pint cap., pory coated, with who handle.		# Cases:	225	LD					
			# Cucco							
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
Approved Brand 1	Kari-Out Fold Pak 570-454-0433									-
Approved Brand 2										-
Approved Brand 3										-
	Distributors Choice									
	CASE									
P33	Straw		Brand:							
M-DCPS No.:	452-0955		Code Number:							
Form:		36				\$0.00			\$0.00	\$0.00
Type:									,	
	Plastic, Drinking, 5-1/2", Maximum Length 6 " long.,		Total Case Weight:		LB					
	5.0 mm +/- 0.1 mm. Diameter, jumbo.		# Cases:	36						
	Individually wrapped.									
	For milk cartons.									
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										
Approved Brand 2	Distributors Choice									
	CASE									
	Bowl		Brand:							
M-DCPS No.:			Code Number:							
Form:		900]			\$0.00			\$0.00	\$0.00
Type:										
	Hot, short 12 ounce for soup, pulp material construction.		Total Case Weight:		LB					
	Vendor must provide a minimum of four designs		# Cases:.	900						
	to be chosen by the department after award.									
	Shall have capacity to withstand heat and be resistant to oils.									
Pack Size:	Packed 1000/case.									
	Minimum Order: 100									
	Sample required: 12 each with lid.									
	Chine 24456 Vital									
	Distributors Choice									
Unit:	CASE									

Miami-Dade Count	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribu	tion Services		<u>C</u>	Category Fixed Delivery		
Bid sheet must be	received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert John	nson			Delivery Fee per U	nit	
PLEASE COMPLI	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon	to fill in areas.		DRY GOODS Cafeteria Supp	olies Proposa	I	Enter Fee Here: >>>>>	·		
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name	will automatically b	e on all the other worl	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price	
		Quantity		-		Evaluation Unit		Delivered		
NOT	E: All products bid for items 35 through 37 shall comply with Federal F		smetic Act and all a	pplicable food additive regulations as they	relate to the		uct in direct contact with			
	All products bid shall be 100% recyclable and manufactured with no									
	The products shall be capable of handling temperatures up to 200 d				construction	١.				
NOT	E: The cube of any products specified and/or bid shall not exceed 4.									
P35	Dish		Brand:							
M-DCPS N	lo.: 452-0211		Code Number:							
For	m:	1500				\$0.00		\$0.00	\$0.00	
Тур										
Specification	ns: Polystyrene construction, square, overall length and width		Total Case Weight:		LB					
	approximately 4", not to exceed 4-1/2", white.		# Cases:.	1500						
Pack Siz	ze: Packed 2000/case								L	
	Minimum Order: 100									
	Sample required: 12 each									
	d 1 Genpak 1001									
	d 2 Distributors Choice									
	nit: CASE									
P36	Platter		Brand:						 	
	lo.: 452-0394	4500	Code Number:			00.00		00.00	\$0.00	
For		4500				\$0.00		\$0.00	\$0.00	
Тур			T						 	
Specification	ns: Oval, for salads, maximum 7 1/2" X 10", minimum 6-1/2" x 9",		Total Case Weight:	4500	LB					
	polystyrene construction, white		# Cases:.	4500						
Dook Si-	ze: Packed 500/case								 	
Fack Siz	Minimum Order: 500								 	
	Sample required: 12 each								 	
	Sample required. 12 each								 	
Annroyed Branc	d 1 Genpak 87900								 	
	d 2 Dart 9PRWC									
	d 3 Distributors Choice									
	nit: CASE									
P37	Tray		Brand:							
	lo.: 452-0653		Code Number:							
For		6750				\$0.00		\$0.00	\$0.00	
Typ	pe:									
	ns: Carry, Size - approximately 9" X 7" X 1",		Total Case Weight:		LB					
	white, polystyrene construction		# Cases:.	6750						
	· · · ·									
Pack Siz	ze: Packed 500/case									
	Minimum Order: 500 cases									
	Sample required: 12 each									
	d 1 Genpak 1004D									
	d 2 Distributors Choice									
	nit: CASE					1			1	

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distributi	ion Services			Cat	egory Fixed Deliv	/ery
Bid sheet must be re	eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert John	ison			D	elivery Fee per Ui	<u>nit</u>
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	ill in areas.		DRY GOODS Cafeteria Supp	lies Proposa		Enter F	ee Here: >>>>>		1
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	e on all the other worl	FORMAT B						ĺ
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity				Evaluation Unit			Delivered	
P38	Bag	<u> </u>	Brand:			<u> </u>			20	
M-DCPS No.:	452-0823		Code Number:							
Form:		300				\$0.00			\$0.00	\$0.00
Туре						\$0.00			ψ0.00	ψο.σσ
	: Lunch, happy birthday: Size: 6#, approximately 6" X 11-1/4" X 3-1/2"		Total Case Weight:		LB					
Оробиновного	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									
	Distributors Choice									
Unit	: CASE									
P39	Cup, 10 oz.		Brand:							
M-DCPS No.:	: 452-1285		Code Number:							
Form:		900				\$0.00			\$0.00	\$0.00
Туре	:									
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									<u> </u>
	1 Dart Conex 10N25									
	Distributors Choice									
	: CASE									<u> </u>
P40	Wiper, Cloth		Brand:							
M-DCPS No.:			Code Number:							
Form:		2400				\$0.00			\$0.00	\$0.00
Туре										
Specifications:	: Wiper, Cloth, reusable, machine washable, lint free,		Total Case Weight:		LB					
	approximately 13-1/2" x 21".		# Cases:.	2400						
	Color - blue, yellow or equal may be submitted.									
Pack Size:	: 150 per case									
	Minimum order: 200 cases	T								
	Sample required: 12 each									
	1011 0 10 100=									+
	Chicopee Smart-Brand 0075									—
	Atlantic Mills 8255A		1							
	Distributors Choice CASE		1							
Unit	LICASE					l				

Bild other float size received at Statist Rm. 25 no later than bit presents of the same state of the s	BUYER: Robert Johnson Delivery Fee process AS. If writing in information, use ink or black ribbon to fill in areas. HERE on Mainline Frozen Worksheet Your name will automatically be on all the other work ESTIMATED Quantity be awarded on a total low basis. Vendor must bid both items of the same manufacture. 16 ounce Brand: Code Number: BUYER: Robert Johnson BRY GOODS Cafeteria Supplies Proposal FORMAT B Enter Fee Here: >>>>>> Delivery Fee proposal Format B Vinit Price per Unit Price Pri	r Unit
BLASE COMPLETE ALL SHAPED ARREAS. If winning in information, use into thick richon to it is name. Incomplete the complete proposal of the property of the complete proposal of the property of the complete proposal of the property of the p	AS. If writing in information, use ink or black ribbon to fill in areas. HERE on Mainline Frozen Worksheet Your name will automatically be on all the other work FORMAT B	
BIDDER: Name Description Est Martine Description Detail of Item Description Unit Price per Main Price	HERE on Mainline Frozen Worksheet Your name will automatically be on all the other work ESTIMATED Detail of Item Description Unit Price per Unit Price Price per unit Delivered	it Total Price
Remark Bear	ESTIMATED Detail of Item Description Unit Price per Unit Pri	it Total Price
No. Common Comm	Quantity Evaluation Unit Delivered be awarded on a total low basis. Vendor must bid both items of the same manufacture. Brand: Image: Code Number: Number: Image: Code Number: Code Number: Code Number: Image: Code Number: Code	
Name of an add 25 to be awarded on a total low basis. Vendor must bid both items of the same manufacture.	be awarded on a total low basis. Vendor must bid both items of the same manufacture. 16 ounce Brand: Scode Number	
P41	16 ounce Brand:	
Form Type Specifications Cap: Clear plassic, 16 counce. Total Case Weight EB Cases. 450		
Type Specifications Cup Clear plastic, 16 ounce. Total Case Weight LB		
Specifications Cupr. Clear plastic, 16 ounce. Total Case Weight 450 1	450 \$0.00 \$0.00	\$0.00
Pack State Pecked 1000CASE		
Pack Size Packed 1000/CASE Milmum Order 100 cases Milmum Order 100 cases Sample required 12 each Accrowed Brand 3, Sol of P16 Accrowed Brand 4, Fabrical KC16S Accrowed Brand 4, Fabrical KC16S Accrowed Brand 5, Delet Physics Choice Accrowed Brand 5, Delet Physics Choice Accrowed Brand 5, Delet Physics Choice Accrowed Brand 6, Fabrical KC16S Accrowed Brand 7, Delet Physics Choice Type Specifications (To be used with tem #41, clear 16 oz. cup). Pack Size Pack Size Pack Size Pack Size Accrowed Brand 1, Dic 263 Sol Accrowed Brand 2, Dealet Paper 292144 Accrowed Brand 3, Der 24 CDH Accrowed Brand 3, Der 24 CDH Accrowed Brand 4, Fabrical KC16S-24 Accrowed Brand 3, Der 24 CDH Accrowed Brand 5, Der 24 CDH Accrowed Brand 5, Der 24 CDH Accrowed Brand 5, Der 24 CDH Accrowed Brand 5, Der 24 CDH Accrowed Brand 6, Fabrical KC16S-24 Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 5, Ber 24 CDH Accrowed Brand 5, Ber 24 CDH Accrowed Brand 5, Ber 24 CDH Accrowed Brand 6, Fabrical KC16S-24 Accrowed Brand 1, Dic 263 Sol Accrowed Brand 6, Fabrical KC16S-24 Accrowed Brand 7, Ber 24 CDH Accrowed Brand 8, Sol Sol Accrowed Brand 9, Ber 24 CDH Accrowed Brand 9, Ber 24 CDH Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 2, Sol Sol 19 Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand 1, Dic 263 Sol Accrowed Brand		
Minimum Order: 100 cases	=M # 42, dome with no opening). # Cases:. 450	
Minimum Order: 100 cases		
Sample required: 12 each.		
Approved Brand 2 Dade Paper 292703 Approved Brand 3 Dart 16CT Approved Brand 4 Fabrikal KC16S Approved Brand 5 Distributors Choice Brand:		
Approved Brand 2 Dade Paper 292703 Approved Brand 3 Dart 16CT Approved Brand 4 Fabrikal KC16S Approved Brand 5 Distributors Choice Brand:		
Approved Brand 20 and 16CT Approved Brand Fabrikal KC16S Approved Brand Fabrikal KC16S Approved Brand Fabrikal KC16S Approved Brand Fabrikal KC16S Approved Brand Fabrikal KC16S Approved Brand Approve		
Approved Brand Flatrikal KC16S		
Approved Brand 1		
Dutil: CASE P42 Dome lid with no opening Brand: Code Number St. 0.00 St. 0		
P42		
M-DCPS No.: 452-0971 Code Number: Specifications: Code Number: Specifications: Comparison: Code Number: Specifications: Code Number: Cod	pening Brand:	
Specifications Dome ind with no opening: Clear plastic, Total Case Weight. LB	Code Number: South Code Number:	
Specifications: Dome lid with no opening: Clear plastic. Total Case Weight: LB	225 \$0.00 \$0.00	\$0.00
Pack Size Packed 1000/CASE		
Pack Size Packed 1000/CASE Minimum Order: 20 cases Sample required: 12 each.		
Minimum Order: 50 cases	em #41, clear 16 oz. cup). # Cases: 225	
Minimum Order: 50 cases		
Sample required: 12 each.		
Approved Brand 1 DL 626 Solo		
Approved Brand 2 Dade Paper 292144		
Approved Brand 3		
Approved Brand 4 Fabrikal DLKC16-24 Approved Brand 5 Distributors Choice		
Approved Brand 5 Distributors Choice		
Unit: CASE		
P43		
M-DCPS No.: 452-0980	r Brand	
Form: Type: Specifications: Clear, plastic, hinged. Dimensions: Total Case Weight: 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. # Cases: 3000		
Specifications: Clear, plastic, hinged. Dimensions: Total Case Weight: 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.	3000 \$0.00 \$0.00	\$0.00
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. # 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 Dath C99HT1 Approved Brand 5 Distributors Choice		
Pack Size: Packed 200/ CASE Minimum Order: 200 cases Sample required: 12 each Approved Brand 1 Dade Paper 235254 Approved Brand 2 Solo St. 19 Approved Brand 3 In-Line Plastic St.19 Approved Brand 4 Dart CS9HT1 Approved Brand 5 Distributors Choice		
Minimum Order: 200 cases Sample required: 12 each Sample required: 12	7/8 X 3-1/2 X 3-7/16, OD 8-1/2 X 4-7/16 X 3-1/2. #Cases:. 3000	
Minimum Order: 200 cases Sample required: 12 each Sample required: 12		
Sample required: 12 each	10200	
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 Distributors Choice Dist		
Approved Brand 3 In-Line Plastic SL19 Approved Brand 4 Dart C99HT1 Approved Brand 5 Distributors Choice		
Approved Brand 4 Dart C99HT1 Approved Brand 5 Distributors Choice		
Approved Brand 5 Distributors Choice		
Unit: CASE		
P44 Hair Nets Brand:	Brand	
### Frant Hets Brains Hets		
Form: 900 \$0.00		\$0.00
Type:		
Specifications: Hair Nets, 100 % nylon netting, Fire retardant, one size fits all, Total Case Weight:		
colors, assorted: black, brown, and white. # Cases:. 900	ck, brown, and white. # Cases: 900	
Pack Size: Packed 100 per roll, box or dispenser. Minimum Order: 200 cases		
Minimum Order: 200 cases Sample Required: 20 each.		
Odnipio Noguiros. 20 Gduli.	/ COURT.	
Approved Brand 1 Calico 23HN400		
Approved Brand 2 Distributors Choice		
Unit: BOX		

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services		Cat	egory Fixed Deliv	erv
	eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM		Did No. 01011100	BUYER: Robert Johnson				elivery Fee per Ur	
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fi	ill in areas.		DRY GOODS Cafeteria Supplies		1	Enter Fee Here: >>>>>		<u></u>
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will		on all the other work	FORMAT B					
Item	<u>Description</u>	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity				Evaluation Unit		Delivered	
P45	Tray, 3-compartment		Brand:						
M-DCPS No.	452-1064		Code Number:						
Form		1500			-	\$0.00		\$0.00	\$0.00
Type	Tray, 3-compartment, Medium, with hinged lid, Polystyrene foam		Total Case Weight:		LB				
Ореспісаціона	Side closed. Approx. 8 7/8 x 9 1/4 x 3		# Cases:.	1500	LD				
	The state of the s								
Pack Size	Packed Approximately 200 per case								
	minimum order 200 cases								
	Sample required: 12 each								
Approved Brand 1	Genpak # 23300								
	Distributors Choice								
Unit	CASE								
P46	Pan liner		Brand:						
M-DCPS No.	452-1030	4500	Code Number:			£0.00		¢ 0.00	#0.00
Form Type		4500			-	\$0.00		\$0.00	\$0.00
Specifications	Grease proof paper, regular treatment.		Total Case Weight:		LB				
- Opcomoducino	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								
	Distributors Choice								
P47	CASE		B						
M-DCPS No.	Tray, no compartment		Brand: Code Number:						
Form	452-1021	900	Code Number.			\$0.00		\$0.00	\$0.00
Туре						ψο.σσ		ψ0.00	ψ0.00
	Polystyrene, no compartment, Medium, w/Hinged lid.		Total Case Weight:		LB				
	To be used for hot or cold items.		# Cases:.	900					
DI-0'	Approximately 9 1/2 x 8 3/4.								
Pack Size	: 200 per case Minimum Order: 100 cases								
	Samples: 20 each.								
	Gen Pak SN240								
	Distributors Choice								
P48	CASE Container, one compartment		Brand:						
M-DCPS No.	452-1013		Code Number:						
Form		600				\$0.00		\$0.00	\$0.00
Туре								*	
	Container, Hamburger, one compartment, polystyrene foam		Total Case Weight:		LB				
	with Hinged Lid. Used for hot or cold sandwiches.		# Cases:.	600					
Dack Size	Size: 5-1/2" x 6" x 3". Single lock Packed 500 per case.								
Fack Size	Minimum Order: 100 cases								
	Sample: 20 each.								
	Genpak # 22500								
Approved Brand 2									
	Distributors Choice CASE								
Ullit	ONOL	1	1	l		ı	1		

•	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution					egory Fixed Deliv		
	eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				<u>D</u>	Delivery Fee per Unit		
EASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to	fill in areas.		DRY GOODS Cafeteria Supplie	s Proposa	l	Enter l	ee Here: >>>>>			
DDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	e on all the other worl	FORMAT B							
Item	Description	ESTIMATED Quantity		Detail of Item Description	<u>Unit</u>	Price per Evaluation Unit		Unit Price	Price per unit Delivered	Total Price	
	Items 49 through 51 to be awarded on a total low basis. Vendor must b		f the same manufac	4. IFO		Evaluation Unit			Delivered		
P49	Tray, (3) Three Compartment	id both items o	Brand:	ture.							
M-DCPS No.:			Code Number:								
Form:		1500	Code Number			\$0.00			\$0.00	\$0.00	
Type:		1300			_	Ψ0.00			ψ0.00	Ψ0.00	
	: Tray, (3) Three Compartment, Polystyrene, Insulated Base		Total Case Weight:		LB						
ореспісацогіз.	Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4".		# Cases:	1500	LD						
	Color Black. Approximately 6 176 x 16 676 x 1 174 .		n oases.	1000							
Pack Size:	: Case of 250										
	Minimum Order: 200 cases										
	Sample: 20 each.										
	·										
Approved Brand 1	Genpak # 50310-3L										
	Distributors Choice										
	: CASE							-			
P50	Tray, One Compartment		Brand:								
			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.										
Americad Drand 1	1 Canada # 50040 31										
	Genpak # 50010-3L Distributors Choice										
	: CASE										
P51	Lid, Clear		Brand:								
M-DCPS No.:			Code Number:								
Form:		3000	Codo Hambon			\$0.00			\$0.00	\$0.00	
Type:						\$0.00			ψ0.00	ψ0.00	
	: Clear, fits Item #49 and 50. Approximately: 9-3/8" x 7-3/8" x 1-1/4".		Total Case Weight:		LB						
	у с от то то то то то то то то то то то то		# Cases:	3000							
Pack Size:	: Case of 250										
	Minimum Order: 200 cases										
	Sample 20 each.								-		
	Genpak # 94500 Clear Lid										
	Distributors Choice										
	: CASE										
P52	Graphic Sandwich Wrap		Brand:								
M-DCPS No.:		450	Code Number:			60.00			#0.00	#0.00	
Form:		450	1		_	\$0.00			\$0.00	\$0.00	
Type:	: : Sandwich Wrap, Paper. Size: 12 x 12.		Total Case Mainte		LB						
opecifications:	A minimum of (6) six STOCK designs must be submitted		Total Case Weight: # Cases:	450	FR						
	to the Department of Food and Nutrition and Chosen after bid award.		# Cases:	450							
Pack Size:			 								
rauk SIZE.	Minimum Order: 100 cases		1								
	Sample: 20 each.										
	Ouripio. 20 outri.		+								
Approved Brand 1	McNaim Pkg#110807 12X12 MXM Stk Red										
	Distributors Choice										
		1	1				i .		1		

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution So	ervices			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				Do	elivery Fee per Ur	nit
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	ill in areas.		DRY GOODS Cafeteria Supplies F	Proposal		Enter F	ee Here: >>>>>		
BIDDER: N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will		on all the other work	FORMAT B						
Item <u>Description</u>	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per		Unit Price	Price per unit	Total Price
	Quantity		-		Evaluation Unit		<u> </u>	Delivered	
P53 Graphic Sandwich Wrap		Brand:							
M-DCPS No.: 452-1188		Code Number:							
Form:	450				\$0.00			\$0.00	\$0.00
Type:									
Specifications: Sandwich Wrap, Paper. Size: 12 x 12.		Total Case Weight:	450	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: 100 cases									
Sample: 20 each.									
Approved Brand 1 McNaim Pkg. # 110807 12x12 MxM Stk Red									
Approved Brand 2 Distributors Choice									
Unit: CASE P54 Paper, Dry/Waxed paper Sheets		Brand:							
M-DCPS No.: 452-0335		Code Number:							
Form:	600	CCCC HUIIDOI.			\$0.00			\$0.00	\$0.00
Туре:				1	\$0.00			Ψ0.00	Ψ0.00
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									
P55 Graphic Sandwich Wrap		Brand:							
M-DCPS No.: 452-1218 Form:	90	Code Number:			\$0.00			\$0.00	\$0.00
Type:	90				\$0.00			φυ.υυ	φυ.υυ
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:.	90						
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: 10 cases Sample required: 12 each									
Sample required: 12 each									
Approved Brand 1 Distributors Choice									
Approved Brand 2					1				
Approved Brand 3									
Unit: CASE									
P56 Bags		Brand:							
M-DCPS No.:	057	Code Number:			00.00			00.00	#0.00
Form:	225			 	\$0.00			\$0.00	\$0.00
Type: Specifications: 1/6 plastic white t-sack		Total Casa Maisht		LB					
Cube /weight approximately 24/655.		Total Case Weight: # Cases:.	225	LB					
Graphics are acceptable, preferably with a food theme.		# Cases	220						
Pack Size: Approximately 900-1000 per case									
Minimum order: 200 cases									
Approved Brand 1 Distributors Choice					-				
Approved Brand 2 Approved Brand 3									
Unit: CASE									
Onic OnoL	l .	1		1	1				

Miami-Dade County F	Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			Category Fixed Delivery			
	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					elivery Fee per Un	
	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	fill in areas		DRY GOODS Cafeteria Supplies F	Proposal		Enter l	Fee Here: >>>>>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	=
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	on all the other work	FORMAT B	Гороза		Lintoi	CC TICIC. ******		
Item	<u>Description</u>	ESTIMATED	on all the other worl	Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
iteiii	Description	Quantity		Detail of item Description	OIIIL			Office	Delivered	TOTAL FILLE
P57	Graphic Sandwich Wrap, Paper	Quantity	Brand:			Evaluation Unit			Delivered	
M-DCPS No.:			Code Number:						<u> </u>	
Form:		450	Code Number.			\$0.00			\$0.00	\$0.00
Type:		730				Ψ0.00			Ψ0.00	Ψ0.00
	Sandwich Wrap, Paper. Size: 12 x 12.		Total Case Weight:		LB					
ороспоского:	A camera ready design of (4) four colors will be submitted		# Cases:.	450						
	to awarded vendor by the Department of Food and Nutrition.									
Pack Size:										
	Minimum Order: 50 cases									
	Sample: 20 each.									
	Distributors Choice									
Approved Brand 2										
Approved Brand 3		-							—	
P58	CASE Wran candwich		Dron J.							
M-DCPS No.:	Wrap, sandwich		Brand: Code Number:							
Form:		98	Code Number.			\$0.00			\$0.00	\$0.00
Type:		30	1		1	ψυ.υυ			Ψ0.00	ψ0.00
	Square 16" x 16", cellophane sheets for food packaging.		Total Case Weight:		LB					
opcomodions.	Approx. 5.76 lbs. Per 1000 sheets.		# Cases:.	98						
	Clear, no design or color.		# G0000	55						
	To be used with or without Pixie Sealer 1008C a									
	s manufactured by Transworld Services.									
Pack Size:	Packed 5000 per case in 5 packages of 1000.									
	Minimum order: 10 cases									
	Sample required: 12 each									
	Distributors Choice									
Approved Brand 2										
Approved Brand 3										
Unit: P59			Due u de							
M-DCPS No.:	Graphic Sandwich Wrap		Brand: Code Number:							
Form:		450	Code Number.			\$0.00			\$0.00	\$0.00
Type:		430				\$0.00			\$0.00	\$0.00
	Square 16" x 16", Paper Sheets for food packaging.Grease resistant.		Total Case Weight:		LB					
ореспісацогіз.	To be used to wrap Hot and Cold sandwiches.		# Cases:.	450	LD					
	Approx. 5.76 lbs. Per 1000 sheets		" Gasco	400						
	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									
	Distributors Choice									
Approved Brand 2										
Approved Brand 3										
Unit:			Dan de					<u> </u>		
P60 M-DCPS No.:	Pizza Tray	-	Brand: Code Number:				-		<u> </u>	
M-DCPS No.: Form:		450	Code Number:			\$0.00			\$0.00	\$0.00
		400				φυ.υυ			φυ.υυ	φυ.υυ
Type:	Pizza Tray - dimensions: Approx. 7 1/2" x 6 1/2" x 1"		Total Case Weight:		LB					
opecilications.	49 case cube.		# Cases:.	450	LD					
	TO OLOC OLDO.		# OdSes	700						
Pack Size:	Packed 1000 per case									
. 401. 5126.	Minimum order: 50 cases	1								
	Sample: 10 each									
	·									
	Dopaco 00007857									
	Distributors Choice									
							1			-
Approved Brand 3	CASE									

	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution			Category Fixed Delivery				
	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	n		<u>Delivery Fee per Unit</u>			<u>ıit</u>	
PLEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to t	fill in areas.		DRY GOODS Cafeteria Supplies	s Proposa	ı	Enter F	ee Here: >>>>>			
	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will		on all the other worl	FORMAT B							
Item	<u>Description</u>	<u>ESTIMATED</u>		<u>Detail of Item Description</u>	<u>Unit</u>	Price per		Unit Price	Price per unit	Total Price	
		<u>Quantity</u>				Evaluation Unit			<u>Delivered</u>		
	Pizza Tray		Brand:								
M-DCPS No.:			Code Number:			20.00			***		
Form:		450				\$0.00			\$0.00	\$0.00	
Type:	Pizza Tray - dimensions: Approx. 9" x 8 1/2 " x 1" .		Total Case Weight:		LB						
	70 case cube		# Cases:.	450	LD						
	70 date date		# Oddco	400							
Pack Size:	Packed 1000 per case										
	Minimum order: 50 cases										
	Sample: 10 each										
	Dopaco 00005810										
	Distributors Choice										
Approved Brand 3	CASE										
	Cloth wiper		Brand:								
M-DCPS No.:	452-0513		Code Number:								
Form:		1200	2220			\$0.00			\$0.00	\$0.00	
Type:									,	*****	
	Reusable, machine washable, lint free, approximately 13 1/2" X 21"		Total Case Weight:		LB						
	Color - blue, yellow or equal may be submitted.		# Cases:.	1200							
	150 per case										
	Minimum order: 200 cases										
	Sample required: 12 each										
Approved Brand 1	Chicopee Smart-Brand 0075										
	Atlantic Mills 8255A										
	Distributors Choice										
	CASE										
P63	Hot sealing tape		Brand:								
M-DCPS No.:	452-0582		Code Number:								
Form:		45				\$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							
Dook Sizo:	Packed 16 rolls per package										
	Minimum order: 10 packages of 16 rolls										
	Sample required: 6 rolls										
	Serv-Pak Equity Tape 18T									-	
Approved Brand 2	Distributors Choice										
	PACKAGES										
P64	Bag		Brand:								
M-DCPS No.:	452-0823	200	Code Number:			60.00			60.00		
Form:		300			-	\$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						
	Basis Weight (-) 5 % tolerance. (24" x 36"=500)		# Cases:.	300	LD						
	Paper: 40 lb. Bleached kraft, non-waxed.		# Oa365	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.										
		1	1								
	Packed 500 per case										
Pack Size:	Packed 500 per case Minimum Order: 50 cases										
Pack Size:	Packed 500 per case										
Pack Size:	Packed 500 per case Minimum Order: 50 cases Sample required: 20 bags										
Pack Size: Approved Brand 1	Packed 500 per case Minimum Order: 50 cases										

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	nty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribut	tion Services		Category Fixed Delivery				
Bid sheet must be	e received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert John	nson		<u>D</u>	elivery Fee per Ur	<u>er Unit</u>		
PLEASE COMPL	LETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to	fill in areas.		DRY GOODS Cafeteria Supp	olies Proposa	I	Enter Fee Here: >>>>>				
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wil	l automatically be	e on all the other worl	FORMAT B							
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price		
		Quantity				Evaluation Unit		Delivered			
NO.	TE: All products bid for item 65, 65A and 66-69 shall comply with Federal	Food, Drug and	Cosmetic Act and a	Il applicable food additive regulations as th	ey relate to t	he use of the pr	oduct in direct contact with	n food.			
	All products bid shall be 100% recyclable and manufactured with no f				-	•					
	The product shall be capable of handling temperatures up to 200 degr	ees F. Product									
P65A	TRAYS: 5 compartment		Brand:								
	No.: 452-0505		Code Number:								
Fo		181500				\$0.00		\$0.00	\$0.00		
	/pe:										
Specification	ons: 5 compartment, approximately 10" x 8" white pulp material.		Total Case Weight:		LB						
	Shrink wrapped or cardboard cartons.		# Cases:	181500							
	* B + +500										
Pack S	Fize: Packed 500 per case	+	-								
	Minimum order: 1152 cases per truckload	-									
	Sample required: 1 case	+									
Approved Bran	nd 1 Chinet Co. #22025 "Valley"										
	nd 2 Distributors Choice										
	Jnit: CASE										
P65B	TRAYS: 5 compartment		Brand:								
	No.: 452-0505		Code Number:								
	orm:	181500				\$0.00		\$0.00	\$0.00		
Tv	/pe:							,			
	ons: 5 compartment, approximately 10" x 8" x 1",		Total Case Weight:		LB				-		
	Minimum .140" gauge polystyrene construction,		# Cases:	181500							
	approximately weight 10.2 grams per tray.										
	Shrink wrapped or cardboard cartons.										
Pack S	ize: Packed 500 per case										
	Minimum order: 640 cases per truckload										
	Sample required: 1 case										
	nd 1 PACTIVE CTH 10500										
	nd 2 Distributors Choice										
	Jnit: CASE										
P66	3-Compartment Hinged Tray No.: 452-1064		Brand: Code Number:								
WI-DCPS I		1500	Code Number			\$0.00		#0.00	\$0.00		
	om: /pe:	1500				\$0.00		\$0.00	φυ.υυ		
	ons: 3-compartment hinged tray. Polystyrene, Approx. 8 7/8 x 9 1/4 x 3.	 	Total Case Weight:		LB						
Specification	ons. o-comparament filliged tray. Polystyrene, Approx. o 1/6 x 9 1/4 x 3.	+	# Cases:	1500	LB						
Pack 9	ize: Packed Approximately 250 per case		# CdSeS.	1500							
r aux 3	Minimum order 200 cases	+	 								
	Sample required: 12 each	+	 								
	Sample (Squilde 12 duoi)	+									
Approved Bran	nd 1 Gempack # 23300	+									
	nd 2 Distributors Choice								-		
Approved Bran									-		
	Jnit: CASE								-		

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Miami-Dade County I	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution			Category Fixed Delivery			
Bid sheet must be re	eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnso	n			D	elivery Fee per Ur	nit
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	fill in areas.		DRY GOODS Cafeteria Supplie	s Proposa	I	Enter F	ee Here: >>>>>		
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	e on all the other work	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity		-		Evaluation Unit			Delivered	
	Items 67 through 69 to be awarded on a total low basis. Vendor must b	id both items o	f the same manufac	ture.						
P67	(3) Three Compartment Trays		Brand:							
M-DCPS No.:			Code Number:							
Form:		150				\$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	1	1			-				
	Sample: 20 each.	-								
Approved Press 4	Distributors Choice	 	-							
Approved Brand 1 Approved Brand 2										
Approved Brand 3										
	: CASE									
P68	Trays, "No Compartment"		Brand:							
M-DCPS No.:			Code Number:							
Form:		150				\$0.00			\$0.00	\$0.00
Type:						\$0.00			ψοισσ	Ψ0.00
	: Trays, "No Compartment", Polystyrene, Insulated Base		Total Case Weight:		LB					
	Color=Black. Approximately 8 7/8" x 10 5/8" x 11/4"		# Cases:.	150						
	pp									
Pack Size:										
	Minimum Order: 200 cases									
	Sample: 20 each.									
	Distributors Choice									
Approved Brand 2										
Approved Brand 3										
	: CASE									
P69	Lid, Clear	1	Brand:							
M-DCPS No.:		150	Code Number:			\$0.00			00.00	20.00
Form:		150	1		-	\$0.00			\$0.00	\$0.00
Type:	: : MUST FIT ITEMS # 67 AND # 68.	-	Total Case Weight:		LB					
opecinications.	Approximately: 9 3/8" x 73/8" x 11/4"	 	# Cases:.	150	LB					
	Approximately. 5 3/0 x / 3/0 x 11/4	 	# Cases	150						
Pack Size:		 								
Fack Size.	Minimum Order: 100 cases	 	+							
	Sample 20 each.	 	+							
	Temperature and the second sec	1	<u> </u>							-
Approved Brand 1		1	<u> </u>							-
Approved Brand 2										
Approved Brand 3										
	: CASE									

Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution	Services		С	ategory Fixed Deliv	verv	
	received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM		Bid No. 010 11 00	BUYER: Robert Johnson			Delivery Fee per Unit			
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fi	II in areas		DRY GOODS Cafeteria Supplies		1	Enter Fee Here: >>>>>		<u></u>	
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will a		on all the other work	FORMAT B	Порози	•	Enter r de riere.		 	
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price	
		Quantity				Evaluation Unit		Delivered		
	Items 70 through 71 to be awarded on a total low bid basis. Vendor mus		s. Items may be co	nbined to make 500 case minimum order quant	tity.					
P70	Gloves, disposable		Brand:							
M-DCPS No.			Code Number:							
Form		3750				\$0.00		\$0.00	\$0.00	
Туре			T. 10 W. 11						<u> </u>	
Specifications	s: Embossed, long length, Polyethylene , 1.25 MIL.Thickness.		Total Case Weight:	2750	LB				 	
	Packed on roll, dispenser or box Large size		# Cases:.	3750				-		
Pack Size	e: 100 gloves per packaged unit.10 units per case									
	1 - 2 g - 2 - 2 p							+		
	1 Poly- King/Super Poly Gloves #1526 , PLG # 6601									
	2 Distributors Choice								 	
Approved Brand 3	it: CASE							+		
P71	Gloves, disposable		Brand:					+		
M-DCPS No.			Code Number:					1		
Form		3750				\$0.00		\$0.00	\$0.00	
Туре										
Specifications			Total Case Weight:		LB					
	Packed on roll, dispenser or box		# Cases:.	3750						
D1-0i	Medium size								 	
Pack Size	e: Packed 100 gloves per packaged unit. 10 units per case. Minimum order: 500 cases							-	<u> </u>	
	Sample required: 1 packaged unit.							+		
	Cumple required. 1 passaged unit.							+		
Approved Brand	1 Medium size # 1527, Ambitex PMD 6601									
	2 Distributors Choice									
Unit	it: CASE								<u> </u>	
B70	Items 72 through 73 to be awarded on a total low bid basis. Vendor mus	t bid both iten		mbined to make 500 case minimum order quan	tity.					
P72 M-DCPS No.	Deli Labels		Brand: Code Number:						<u> </u>	
Form		7500	Code Number.			\$0.00		\$0.00	\$0.00	
Туре		7000				ψ0.00		ψ0.00	ψ0.00	
	s: 1" Radiant Red Circles Pre=Printed Verbiage for Various		Total Case Weight:		LB			+		
·	types of sandwiches and items specifically for food service.		# Cases:.	7500				-		
	i.e. "CHICKEN" "TUNA", "TURKEY" etc									
	After award, the Department of Food and Nutrition								<u> </u>	
	will choose exact amounts and type needed for warehouse stock.								 	
	These will include all in-stock and pre-printed labels. Ordered according to need.									
Pack Size	e: Case Pack: 1,000 per roll. 24 rolls per case							+		
T don oizo	Minimum Order: 500 cases of mixed label titles							+		
	Sample: I roll of any type and the list of all specified labels available.									
									<u> </u>	
	1 Daymark Brand								<u> </u>	
	2 Paxar-Fresh Marx-P/C 1010C					-	 		 	
	3 Distributors Choice it: CASE						 	+	 	
P73	Dispenser for 1" labels		Brand:					+		
M-DCPS No.			Code Number:			1		1		
Form		750				\$0.00		\$0.00	\$0.00	
Туре										
Specifications	s: Durable plastic. Must have capacity to dispense		Total Case Weight:		LB				<u> </u>	
	a minimum of four rolls of labels at one time		# Cases:.	750					<u> </u>	
	Color preferred: White									
Dock Size	Must fit labels awarded in Item # 72 and dispense easily. e: Case Pack: 1 each								<u> </u>	
F ack Size	Minimum Order: 100							+		
	Sample: 1 each with labels							+		
	1 Daymark Brand, Item # 0180									
	2 Paxar-Fresh Marx # 818301									
	3 Distributors Choice						1 1	_ [1	
	it. EACH									

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,	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution			Category Fixed Delivery			
Bid sheet must be re	ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johns	on		Delivery Fee per Unit			
LEASE COMPLET	E ALL SHADED AREAS. If writing in information, use ink or black ribbon to	fill in areas.		DRY GOODS Cafeteria Suppli	es Proposa		Enter Fee Here: >>>>>			
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	l automatically be	e on all the other worl							
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price	
		Quantity		-		Evaluation Unit		Delivered		
	Items 74 through 75 to be awarded on a total low bid basis. Vendor mu		ns. Items may be co	mbined to make 500 case minimum order qua	antity.		<u> </u>			
P74	Container, plastic		Brand:							
M-DCPS No.:			Code Number:							
Form:		150				\$0.00		\$0.00	\$0.00	
Type:										
	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									
	Sweetheart ME-5									
	Sweetheart CE-5									
Approved Brand 3										
	Distributors Choice									
	CASE									
	Lid, Plastic		Brand:							
M-DCPS No.:			Code Number:					1		
Form:		150				\$0.00		\$0.00	\$0.00	
Type:										
Specifications:	Lid, Plastic: snap-on for use with item 74.		Total Case Weight:		LB					
			# Cases:.	150						
	Packed 1000 per case									
	Minimum order: 5 cases									
	Sample required: see above note									
Approved Brand 1	Sweetheart LME6									
Approved Brand 2		<u> </u>								
Approved Brand 3									-	
	Distributors Choice								-	
	CASE									

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Miami-Dade County	Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution S	ervices			Cat	egory Fixed Deliv	erv
	received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fi	Il in areas		DRY GOODS Cafeteria Supplies I	Proposal		Enter Fee	Here: >>>>>		
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will a		on all the other work	FORMAT B	ороса		2.110.1.00	11010.		
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity			<u> </u>	Evaluation Unit		<u> </u>	Delivered	1010111100
	Items 76 through 77 to be awarded on a total low bid basis. Vendor mus		s. Items may be co	mbined to make 500 case minimum order quanti	tv.	<u>Evaluation onit</u>			Delivered	
P76	Pan: Oblong, 2.25 lb		Brand:	and the mane out the mane of the mane	<u>'</u>					
M-DCPS No			Code Number:							
Forn	n:	338				\$0.00			\$0.00	\$0.00
Тур	e:									
Specifications	s: Oblong, 2.25 lb. cap., one compartment.		Total Case Weight:		LB					
	Aluminum construction with rolled edges.		# Cases:.	338						
Pack Size	e: Packed 500 per case									
	Minimum order: 25 cases Sample required: 12 each									
	Sample required: 12 each									
Approved Brand	1 Reynolds Penny Plate 760									
	2 Wilkinson 708-30									
Approved Brand										
	4 HFA 2062-30-500									
	5 Distributors Choice									
	it: CASE									
P77	Lid: Heavy board,		Brand:							
M-DCPS No			Code Number:							
Forn	n:	338				\$0.00			\$0.00	\$0.00
Тур										
Specifications	s: Heavy board, for use with item 76.		Total Case Weight:		LB					
			# Cases:.	338						
Pack Size	e: Packed 500 per case									
	Minimum order: 25 cases Sample required: 12 each									
	Sample required: 12 each									
Approved Brand	1 Reynolds Penny Plate L 760									
	2 Wilkinson L708									
Approved Brand										
	4 HFA 2062-L-500									
	5 Distributors Choice									
Uni	it: CASE									
	Items 78 through 79 to be awarded on a total low bid basis. Vendor mus	st bid both iten	s. Items may be co	mbined to make 500 case minimum order quanti	ty.					
P78	Pan: Oblong, 1.5 lb. cap		Brand:							
M-DCPS No			Code Number:							
Forn		338				\$0.00			\$0.00	\$0.00
Тур										
Specifications	s: 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:.	338						
Dook Size	Aluminum construction with rolled edges									
FAUN SIZE	e: Packed 500 per case Minimum order: 25 cases									
	Sample required: 12 each									
Approved Brand	1 Reynolds Penny Plate 7089									
	2 HFA 2061-30-500									
Approved Brand	3 Distributors Choice									
Uni	it: CASE	·						·		
P79	Lid: Heavy board		Brand:							
M-DCPS No			Code Number:							
Forn		450				\$0.00			\$0.00	\$0.00
Тур										
Specifications	s: Lid: Heavy board, for use with item 78		Total Case Weight:	450	LB					
			# Cases:.	450						
Dools O'-	o: Packed 500 per age									
Pack Size	e: Packed 500 per case Minimum order: 25 cases									
	Sample required: 12 each									
	Cumple required. 12 caon									
Approved Brand	1 Reynolds Penny Plate L760									
	2 HFA 2061-L-500									
	3 Distributors Choice									
	it: CASE									
	- ·									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Se	rvices			Ca	tegory Fixed Deliv	erv
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					elivery Fee per Ur	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to			DRY GOODS Cafeteria Supplies P	roposal		Enter Fee Her	e: >>>>>		
BIDDER: N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will			FORMAT B						
Item <u>Description</u>	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	<u>U</u>	nit Price	Price per unit	Total Price
Items 80 through 81 to be awarded on a total low bid basis. Vendor mu	Quantity est hid both iten	ns Items may be con	phined to make 500 case minimum order quantit	v	Evaluation Unit			Delivered	
P80 Pan: Oblong, 2-1/4 lb. cap	ast blu both iten	Brand:	ibilied to make 500 case milimani order quantit	у.					
M-DCPS No.: 452-0939		Code Number:							
Form:	225				\$0.00			\$0.00	\$0.00
Type:		Total Casa Waight:		LB					
Specifications: Oblong, 2-1/4 lb. cap., three compartment. Aluminum construction with rolled edges.		Total Case Weight: # Cases:.	225	LB					
Administration of the state of		n odoco	220						
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	<u> </u>								
Approved Brand 3 HFA 2045-35-500									
Approved Brand 4 Distributors Choice									
Unit: CASE P81 Lid: Heavy board	 	Brand:				 			
M-DCPS No.: 452-0921		Code Number:							
Form:	113				\$0.00			\$0.00	\$0.00
Туре:									
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 Distributors Choice									
Unit: CASE									
Items 82 through 83 to be awarded on a total low bid basis. Vendor mu	u <mark>st bid both iten</mark>		nbined to make 500 case minimum order quantit	у.					
P82 Bowl, wood like		Brand:							
M-DCPS No.: Form:	113	Code Number:			\$0.00			\$0.00	\$0.00
Туре:	113				ψ0.00			ψ0.00	ψ0.00
Specifications: Wood like , Color: Maple, Round, Polystyrene.		Total Case Weight:		LB					
Temperature range: Hot to 180F, Cold to 35F		# Cases:.	113						
Approximately 6 1/8" in diameter									
Approximately 16 ounce flush fill capacity. Pack Size: Packed 400/case OR Must be packed with same amount as Item #83									
Minimum order: 25 cases	1								
Sample required: 12 each	İ								
Approved Brand 1 C&M Fine Pack Tradewinds #	1								
Approved Brand 2 TM525-160 Approved Brand 3 Distributors Choice	1								
Unit: CASE	 								
P83 Lid, Polystyrene Plastic	İ	Brand:							
M-DCPS No.:		Code Number:							-
Form:	113				\$0.00			\$0.00	\$0.00
Type: Specifications: Lid, Polystyrene Plastic, to fit item # 82.	1	Total Casa Maight		LB					
Specifications: Lid, Polystyrene Plastic, to fit item # 82. 16 ounce Clear Bowl low dome lid. Anti-fog material.	1	Total Case Weight: # Cases:.	113	LB					
Temperature range: Hot to 170F, Cold to 35F.	1	# Odoco							
Pack Size: 400/case OR Must be same packed with same amount as item #82									
Minimum order: 25 cases	1								-
Sample required: 12 each	1								
Approved Brand 1 C&M Fine Pack Tradewinds #	1								
Approved Brand 2 HL225-165	†								
Approved Brand 3 Distributors Choice	İ								
Unit: CASE							-	1	

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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 re	eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnso	n			D	elivery Fee per Ur	it
PLEASE COMPLET	TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	ill in areas.		DRY GOODS Cafeteria Supplie	s Proposa	1	Enter F	ee Here: >>>>>		=
BIDDER:	N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will	automatically be	e on all the other work	FORMAT B						
Item	Description	ESTIMATED		Detail of Item Description	Unit	Price per		Unit Price	Price per unit	Total Price
		Quantity				Evaluation Unit		·	Delivered	
	Items 84 through 85 to be awarded on a total low bid basis. Vendor mu		ns. Items may be co	mbined to make 500 case minimum order qua	ntitv.					
P84	Plate, wood like, 9" deep		Brand:							
M-DCPS No.:	:		Code Number:							
Form:		113				\$0.00			\$0.00	\$0.00
Type							-		·	
	: 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									
	C&M Fine Pack Tradewinds #									
Approved Brand 2										
	Distributors Choice									
	: CASE									
P85	Lid, Polystyrene Plastic		Brand:							
M-DCPS No.:			Code Number:							
Form:		113				\$0.00			\$0.00	\$0.00
Туре										
Specifications:	: Lid, Polystyrene Plastic, to fit item # 84		Total Case Weight:	440	LB					
	9" round deep plate clear high dome.		# Cases:.	113						
DI-0'	Anti-fog material. Temperature range: Hot to 170F, Cold to 35F.: 400/case OR Must be packed with same amount as Item # 84									
Pack Size:	Minimum order: 25 cases									
	Sample required: 12 each									
	Sample required. 12 each									
Approved Brand 1	I C&M Fine Pack									
	2 Tradewinds # CL210-090									
	B Distributors Choice									
	: CASE									
P86	Lunch Container: Polystyrene foam		Brand:							-
M-DCPS No.:			Code Number:							-
Form:		6675				\$0.00			\$0.00	\$0.00
Туре			1			1				• • • • • • • • • • • • • • • • • • • •
	: Hinged lid container measuring approximately 9 1/2" x 9 1/2" x 3".		Total Case Weight:		LB					-
- p	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									
	Distributors Choice									
Approved Brand 2										
Approved Brand 3										
Unit	: CASE									

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Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution S	ervices		Cat	egory Fixed Deliv	<u>/ery</u>
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 f			DRY GOODS Cafeteria Supplies F	Proposa		Enter Fee Here: >>>>>		
BIDDER: N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will		on all the other work	FORMAT B					
Item <u>Description</u>	ESTIMATED		Detail of Item Description	<u>Unit</u>	Price per	Unit Price	Price per unit	Total Price
	Quantity				Evaluation Unit		<u>Delivered</u>	
Items 87 through 88 to be awarded on a total low bid basis. Vendor mu P87 4 Ounce Container	st bid both item	ns. Items may be con Brand:	mbined to make 500 case minimum order quanti	ty.	I			
M-DCPS No.:		Code Number:						
Form:	612				\$0.00		\$0.00	\$0.00
Туре:								
Specifications: Polystyrene foam container, one compartment.		Total Case Weight:		LB				
To have capacity to fill with (4) four ounces of food, liquid or solid. Lid to fit securely; not make container over flow or compress product.		# Cases:.	612					
100% recyclable								
Pack Size: 1000 containers per case								
Approved Brand 1 Distributors Choice								
Approved Brand 2 Approved Brand 3								
Unit: CASE								
P88 Lid for (4) ounce container		Brand:						
M-DCPS No.:		Code Number:						
Form:	612			 	\$0.00		\$0.00	\$0.00
Type: Specifications: Lid must fit item #87. Translucent and non vented		Total Case Weight:		LB				
Specifications. Eta mast in term nor. Translation and non-vented		# Cases:.	612	LD				
Pack Size: 1000 containers per case								
Approved Brand 1 Distributors Choice								
Approved Brand 2								
Approved Brand 3								
Unit: CASE								
P89 Corrugated Transport Container		Brand:						
M-DCPS No.: Form:	79650	Code Number:			\$0.00		\$0.00	\$0.00
Type:	79030			1	φυ.υυ		φ0.00	φ0.00
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					
Death Class Death of individually								
Pack Size: Packed individually Minimum order quantity: 5,000								
William Graci 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								
P90 Double Wax White Craft Carry Out Bag		Brand:						
M-DCPS No.:		Code Number:						
Form:	1140				\$0.00		\$0.00	\$0.00
Type:		T. 10 W						,
Specifications: SOS Automatic Bottom Style. Four (4) Ib capacity.		Total Case Weight: # Cases:.	1140	LB				
1 out (4) ib capacity.		# Cd585	1140					
Pack Size: 1000 bags per case								
Approved Brand 1 Distributors Choice								
Approved Brand 2 Approved Brand 3								
Unit: CASE								
		NOTE:	MANUFACTURER NUMBER: If the manufacture	er numb	er is:			
			a) no longer available and has been replaced w			, or		
TOTAL QUANTITIES: CAFETERIA PAPER AND PLASTIC SUPPLIES	<u>590065</u>		b) incorrect,	S4		ha anasaa musuddad		\$ -
			the bidder should indicate the corrected manuf	acturer	number on in t	ne spaces provided.		

ami-Dade Coun	ty Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services					
d sheet must be	received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson					
	ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f	ill in areas.		DELIVERY OF OTHER FOODLINE ITEMS					
DDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour na		I the other worksheets.	FORMAT B					
Item	Description	ESTIMATED		Detail of Item Description	Price per	Fixed Delivery	Extension of	Price per case	Total Price
		Evaluation Unit			Portion	Fee per Unit		Delivered	per Unit
01	Delivery of Balance of Line Items	<u> </u>	Brand:	VARIOUS	<u> </u>	<u> </u>	20	20	<u> </u>
	ns: Items to be delivered up to approxiamately 350 Schools		Code Number:	***************************************		Frozen			
	of items approved by the Department of Food and Nutrition	172000	Portions per case:		N/A		\$0.00	\$0.00	\$0.00
	which will be transported to the winning bidder's location.		Portion Size:						-
			Total Case Weight:			Refrigerated			
							\$0.00	\$0.00	\$0.00
						Dry			
							\$0.00	\$0.00	\$0.00
02	Delivery of Food and Nutrition Dry Goods Items		Brand:	VARIOUS					
Specification	ns: Items to be delivered up to approxiamately 350 Schools		Code Number:		L				
	of items approved by the Department of Food and Nutrition	260000	Portions per case:		N/A		\$0.00	\$0.00	\$0.00
	which will be transported to the winning bidder's location.		Portion Size:		 				
			Total Case Weight:						
03	Transfer and Delivery: Commodity Items-Refrigerated		Brand:	VARIOUS					
	ns: Delivery of M-DCPS commodity food items		Code Number:						
	from designated warehouse(s) within Miami-Dade County	20000	Portions per case:		N/A		\$0.00	\$0.00	\$0.00
	to bidder's warehouse and distribution facility		Portion Size:					,	
	, , , , , , , , , , , , , , , , , , ,		Total Case Weight:						
	Items to be delivered up to approxiamately 350 Schools		ŭ						
	of items approved by the Department of Food and Nutrition								
04	Transfer and Delivery: Commodity Items-Frozen		Brand:	VARIOUS					
Specification	ns: Delivery of M-DCPS commodity food items		Code Number:						
	from designated warehouse(s) within Miami-Dade County	40000	Portions per case:		N/A		\$0.00	\$0.00	\$0.00
	to bidder's warehouse and distribution facility		Portion Size:						
	It was to be stall and a state of the state		Total Case Weight:						
	Items to be delivered up to approxiamately 350 Schools of items approved by the Department of Food and Nutrition								
	of items approved by the Department of Food and Nutrition								
O5	Transfer and Delivery: Food and Nutrition Dry Goods		Brand:	VARIOUS					
	ns: Delivery of M-DCPS dry goods from Food and Nutrition		Code Number:						
	designated warehouse(s) within Miami-Dade County	25000	Portions per case:		N/A		\$0.00	\$0.00	\$0.00
	to bidder's warehouse and distribution facility		Portion Size:				1		
			Total Case Weight:						
	Items to be delivered up to approxiamately 350 Schools		J. J. J. J. J. J. J. J. J. J. J. J. J. J						
	of items approved by the Department of Food and Nutrition								
					<u> </u>				

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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 5304879 05/25/05		Invoice Number and Date 5326485 05/27/05	Total Quantity	Unit Price	Amount
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	1	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 5304880 05/25/05	Invoice Number and Date 5317255 05/26/05	Invoice Number and Date 5326486 05/27/05	Total Quantity	Unit Price	Amount
Specific Product	80		80		80	240	0.80	192.00
Specific Product	80	Į .	80		80	240	0.80	192.00
Specific Product		90		100	80	270	0.75	202.50
Specific Product		65	ĺ	70	50	185	1.25	231.25
Specific Product	80		80	50		210	0.80	168.00
Specific Product	30	30	30			150	1.20	180.00
Location Subtotals:	270	185	270	250	320	1295		1,165.75

Grand Total: 3,962.50



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, <u>IT IS REQUIRED THAT ALL</u> 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).
- ALL ITEMS ON DELIVERY TICKETS <u>MUST</u> BE BILLED ACCORDING TO DESCRIPTION OF ITEM QUOTED ON BID.
 - <u>UNIT PRICES</u> FOR ALL ITEMS SHALL BE RECORDED AND ACCURATELY EXTENDED.
- 3. VENDOR MUST ISSUE TICKETS AND CREDIT MEMOS IN <u>QUADRUPLICATE</u> 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. <u>ANY CANCELLATIONS OR MERCHANDISE RETURNS MUST BE RECORDED BY DRIVER</u> 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:

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:

OR Non-preportioned entrees...... 3 Ounces

Vegetables and/or Fruits...... 3/4 Cup*

(Two Items of 3/8 Cup Each)

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.

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

Department of Food and Nutrition Miami-Dade County Public Schools

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 I tems	Choice of 2 I tems	Choice of 2 I tems	Choice of 2 I tems	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	
Choice of 1 I tem	Choice of 1 I tem	Choice of 1 Item	Choice of 1 Item	Choice of 1 I tem	
CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	
SSORTED 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

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

Department of Food and Nutrition Miami-Dade County Public Schools

ELEMENTARY/SECONDARY SCHOOL

LUNCH 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 1 I tem	Choice of 1 Item	Choice of 1 Item	Choice of 1 Item	Choice of 1 Item	
HAMBURGER ON A MULTI-GRAIN BUN	ARROZ CON POLLO (CHICKEN	BEEFARONI	CHICKEN SHORTCAKE W/ MASHED POTATOES	INDIVIDUAL ROUND PIZZA	
CHICKEN BARBECUE ON A MULTI-GRAIN	ITALIAN STYLE MEATBALL SANDWICH	OVEN GRILLED CHEESE SANDWICH	BAKED CREAMY MACARONI AND CHEESE	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	· · · · · · · · · · · · · · · · · · ·		MEXICAN SOFT TACOS - USDA	ITALIAN STYLE MEATBALL SANDWICH	
Choice of 2 Items	Choice of 2 Items	Choice of 2 I tems	Choice of 2 Items	Choice of 2 I tems	
INDIVIDUAL PKS RAISINS (2)	ASSORTED FRESH FRUIT	♥ CHILLED PINEAPPLE			
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		♥ MIXED GREEN SALAD W/ SPINACH & SALAD	CAESAR SALAD WITH DRESSING	
AND	AND	AND	AND	AND	
	♥ <u>WHOLE WHEAT</u> ROLLS	OATMEAL ROLL	FRUIT BATTER BREAD		
♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	▼ HOMOGENIZED 1% MILK	

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

h.			AIVIPLE												
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	08/23/04	08/30/04	09/07/04	09/13/04	09/20/04	09/27/04	10/04/04	10/11/04	10/18/04	10/25/04	11/01/04	11/08/04	11/15/04	11/22/04
	08/20/04	08/27/04	09/03/04	09/10/04	09/17/04	09/24/04	10/01/04	10/08/04	10/14/04	10/22/04	10/29/04	11/05/04	11/12/04	11/19/04	11/24/04
	1			1		Usage/Por									
Last day to enter Portions	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
Usage generated at ITS:															
			i	, ,		ine Orderi				i -					i -
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	1027	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															
						Inventory	y Dates								
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	
					Sch	eduled De	livery Dat	es							
Order Groups 1 and 6	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
Week of:															
Order Group 2 –Purchased Fro	ozen														
Cycle:	08/12	08/19	08/26	09/02	09/09	09/14	09/23	09/30	10/07	10/14	10/21	10/28	11/04	11/09	11/18
1: Thursday before SW						TUE								TUE	
•	08/13	08/20	08/27	09/03	09/10	09/17	09/24	10/01	10/08	10/13	10/22	10/29	11/05	11/12	11/19
2: Friday before SW										WED					
	00/17	00/24	00/01	00/07	00/14	00/01	00/20	10/05	10/10	10/10	10/26	11/02	11/00	11/16	11/00
	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
3: Tuesday 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
4: Wednesday of SW															
Order Group 4 - Commodity, J	uice, Pizza	1													
Cycle:	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
1: Wednesday before SW															
Ĭ	08/12	08/19	08/26	09/02	09/09	9/15	09/23	09/30	10/07	10/14	10/21	10/28	11/04	11/10	11/18
2: Thursday before SW						WED								WED	
	08/16	08/23	08/30	09/03	09/13	09/20	09/27	10/04	10/11	10/18	10/25	11/01	11/08	11/15	11/22
3: Monday of SW	0 0, 2 0			FRI	~~								,	,	
	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: Tuesday of SW	00/17	00,21	00/51	02/07	02/11	02/21	07,20	10,00	10/12	10,17	10,20	11,02	11,00	11/10	11,23
10 1 debady of b 11	1	1	<u> </u>	I		l	1			l		l .			l

Order Groups: 1 = Dry

3 = NOT USED

2 = Refrigerated /Frozen

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

			<u> </u>	oou oc		Todaetion Cenedale for Fair 200X 2001
Serving Period ==>	F16	F17	F18	F19	F20	
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	
Food Usage/Portions Planned		12/10/01	12/1//01	01/01/03	01/15/05	
Last day for Portions Planned.	10/27	11/03	11/10	11/17	11/23	
Usage generated at ITS:					TUE.	
Online Ordering Deadline						
Order groups 1, 2, and 4:	11/10	11/17	11/23 TUE.	12/01	12/08	
Order group 6:	11/17	11/23 TUE.	12/01	12/08	12/15	
- Last day for revisions						
- Orders/Package generated at ITS - Cafeteria reporting						
Inventory Dates						
Inventory Forms generated at ITS:		12/10				
Physical Inventory		12/17				
Input Due Date		01/04				
Scheduled Delivery Dates	•		•	,	•	
Order Groups 1, and 6 Week of:	11/22	11/29	12/06	12/13	01/03	
Order Group 2 –Purchased Fro	zen		•	•	•	
Cycle:	11/23	12/02	12/09	12/16	01/06	
1: Thursday before SW	TUE					
	11/24	12/03	12/10	12/17	01/07	
2: Friday before SW	WED					
3: Tuesday of SW	11/30	12/07	12/14	01/04	01/11	
5. Tuesday of 5 W	12/01	12/08	12/15	01/05	01/12	-
4: Wednesday of SW	12/01	12/00	12/13	01/03	01/12	
Order Group 4 –Commodity, J	uice, Pizza	l		<u> </u>		
Cycle:	11/24	12/01	12/08	12/15	01/05	
1: Wednesday before SW					<u> </u>	
2: Thursday before SW	11/24 WED	12/02	12/09	12/16	01/06	
	11/29	12/06	12/13	01/03	01/10	
3: Monday of SW						
	11/30	12/07	12/14	01/04	01/11	
4: Tuesday of SW						

Order Groups: 1 = Dry

3 = NOT USED

2 = Refrigerated /Frozen

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

LC# SCHOOL	ADDRESS
8119 500 Role Model Academy for Excellence	6300 NW 27th Ave. Miami 33147
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.EI.	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
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

С	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
		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
		Crestview El.	2201 NW 187 St., Miami 33056
		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

D	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
Ε	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	
F	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
		•

G	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	7000 11 02 71101, 111010011 00010
	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
н	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
I	2581 Ives, Madie El.	20770 NE 14 Ave., No. Mia. Bch. 33179
	2581 Ives, Madie PLC	20770 NE 14 Ave., NMB 33179
J	6281 Jefferson, Thomas Md.	525 NW 147 St., Miami 33168
	2621 Johnson, J.W. El.	735 W 23 St., Hialeah 33010

Κ	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
		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
		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

4 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 91000 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 Central Sr. 3422 NW 187 St., Opa-locka 33056 7251 Miami Coral Park Sr. 8865 SW 16 St., Miami 33147 7271 Miami Gradens El. 4444 NW 195 St., Miami 33127 7341 Miami Jackson Sr. 6161 NW 5 Ct., Miami 33127 7341 Mia				
B101 Mann, Jan Opp. School 6101 MW 44 Ct., Opa-locka 33169	М	6391	Madison Md.	3400 NW 87 St., Miami 33147
B101 Mann, Jan Opp. School 6101 MW 44 Ct., Opa-locka 33169		6411	Mann, Horace Md.	8950 NW 2 Ave., Miami 33150
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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 Leaming 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 6020 W 16 Ave., Hialeah 33012 3421 Milam, M.A. K-8 Center 6020 W 16 Ave., Hialeah 33013 3431 Miller, Phyllis R. El. 840 NE 87 St., Miami 33138 7371 Morgan, Robert Education Center 18180 SW 122 Ave., Miami 33138 3541 Moton, R.R. El. 18050 Homestead Ave., Perrine 33157 <		7381	Miami Norland Sr.	1050 NW 195 St., Miami 33169
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 Leaming 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 Sunset 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 6020 W 16 Ave., Hialeah 33012 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 33138 3541 Moton, R.R. El. 18050 Homestead Ave., Perrine 33157		7411	Miami Northwestern Sr.	1100 N.W. 71 St. Miami 33150
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 Leaming 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 6020 W 16 Ave., Hialeah 33012 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 33138 3541 Moton, R.R. El. 18050 Homestead Ave., Perrine 33157		7431	Miami Palmetto Sr.	7460 SW 118 St., Miami 33156
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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 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		6040	, ,	11441 NW 2 Ave.
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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 6020 W 16 Ave., Hialeah 33012 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		6521	Miami Springs Md.	150 S Ryl. Poinciana, M. Springs 33166
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7631 Miami-MacArthur South 11035 SW 84 St., Miami 33173 Milam MLC 6020 W 16 Ave., Hialeah 33012 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		7531	Miami Sunset Sr.	13125 SW 72 St., Miami 33183
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		7254	Miami-MacArthur North	13835 NW 97 Ave., Hialeah 33018
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		7631	Miami-MacArthur South	11035 SW 84 St., Miami 33173
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			Milam MLC	
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		3421	Milam, M.A. K-8 Center	6020 W 16 Ave., Hialeah 33012
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		3431	Miller, Phyllis R. El.	840 NE 87 St., Miami 33138
3501 Morningside El. 6620 NE 5 Ave., Miami 33138 3541 Moton, R.R. El. 18050 Homestead Ave., Perrine 33157		7371	Morgan, Robert Education Center	
3541 Moton, R.R. El. 18050 Homestead Ave., Perrine 33157			-	6620 NE 5 Ave., Miami 33138
				18050 Homestead Ave., Perrine 33157
				4300 Alton Road, Miami Beach

	2504	Mustle Creve El	2425 NW 470 Ct. One leaks 22055
		Myrtle Grove El.	3125 NW 176 St., Opa-locka 33055
N		Naranja El.	13990 SW 264 St., Naranja 33032
		Natural Bridge El.	1650 NE 141 St., North Miami 33181
		Nautilus Md.	4301 N Michigan Ave., MB 33140
		New World School of Arts	300 NE 2 Ave., Miami 33132
		Norland El.	19340 NW 8 Ct., Miami 33169
		Norland Md.	1235 NW 192 Terr., Miami 33169
		North Beach El.	4100 Prairie Ave., Miami Beach 33140
		North County El.	3250 NW 207 St., Opa-locka 33056
		North Dade Ctr./Modern Lang.	1840 NW 157 St., Opa-locka 33054
		North Dade Md.	1840 NW 157 St., Opa-locka 33054
		North Glade El.	5000 NW 177 St., Opa-locka 33055
		North Hialeah El.	4251 E 5 Ave., Hialeah 33013
		North Miami Beach Sr.	1247 NE 167 St., N. Mia. Bch. 33162
		North Miami El.	655 NE 145 St., North Miami 33161
		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
0	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
Р	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 EI.	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 EI.	21799 SW 117 Ct., Goulds 33170
	4421	Pinecrest 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
		Porter, Dr. Gilbert L. El.	15851 SW 112 St., Miami 33196
		Porter, Gilbert L. Dr. El. PLC	15751 S.W. 112 St., Miami, 33186
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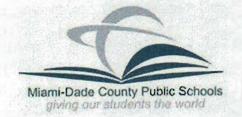
i		OOHOOLO LIOT ADD	
R	4541	Rainbow Park El.	15355 NW 19 Ave., Opa-locka 33054
	4581	Redland El.	24501 SW 162 Ave., Homestead 33031
	6761	Redland Md.	16001 SW 248 St., Homestead 33031
	4611	Redondo El.	18480 SW 304 St., Homestead 33030
	4491	Reeves, Henry E. S. El.	2005 NW 111 St., Miami 33167
	8151	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
		Royal Palm El.	4200 SW 112 Ct., Miami 33165
s		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
		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
		Specialized Development North	1400 NW 36 Street - 2nd Floor
	9731	Specialized Development Sotuh	11025 SW 84 St. Building 4
	5361	Springview EI.	1122 Blue Bird Ave., Mia. Springs 33166
	5381	Stirrup, E.W.F. El.	330 NW 97 Ave., Miami 33172
		Sunrise at Kendall	11280 SW 80 Terrace
	9731	Sunrise Miami Lakes Vocational	18295 NW 68 Ave.

	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
Т	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
٧	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
W	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
Υ	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 Florid County of Mia) SS.)							
Before appeared	· m	•	the		dersigned		authority,		personally
anddepose and sa				_ (called	"Affiants"),	who bein	ng first resp	pectively	duly sworn,
1.	Affiants as off known as		-		-				joint venture located at
	and is d	uly authorized	d to file th	is affidavi	t on behalf	of the joir	nt venture.		<u></u>
2.	Affiants state Florida and band								
3.	Affiants are fill	-	_		-	-	-		
4.	A true copy Agreement is any manner a the entities th	in full force a and the sole p	nd effect parties ha	and has i	not been mo est in said	odified, ai	mended, cha	anged or	rescinded in
				Signatur (Print na	e me of comp	pany and	title)	Date	
				Signatur (Print na	e me of comp	pany and	title)	Date	
Sworn to and	subscribed bet	ore me this _		day	y of				
				Public St					
			My cor	— nmission	expires				
				Printed, ty	ped or stamp	ed commiss	sioned name of	f notary put	olic)
(Notary Seal)									
								FI	M-6695 (02-04)



For office use only:	
Date received:	
Reviewer:	
M/WBE Code:	
Date Approved:	
Vendor#:	

M/WBE CERTIFICATION APPLICATION

Certification Category R	equested: () African Amo () Hispanic	erican ()Woman	
Business Name		President's/Ow	ner's Name
Telephone number	Fax numbe	r E	-Mail Address
Business street address			
Business mailing address	3		
LEGAL STRUCTURE: (C	Check one and indicate the da	ite the business was esta	ablished)
		() Joint Venture	
() Sole proprietor	Date	() South Vericule	Date
() Sole proprietor () Partnership	Date	() Corporation Non-profit	Date

management	NS: Indicate if this personnel with and oked as an MBE/DB	other business	that has	received, be	een denied	or had its
	authority, as well		The State of the last of the last			
/denial/revocati	ion).					
Agency Name		<u>Determinatio</u>	1		<u>D</u> a	ate
4. OWNERSHIP:	nzanziatov aaab nast	nor or stockhol	dos by som	o as well so	his/har aitiz	anahin (a)
	proprietor, each part ency status, gender, e					ensnip (c)
		Resident or				11 - 17 - 18
Name	Owner/ shareholder	*U.S. Citizen	Gender	Ethnicity	% Owned	Years Owned
					100	
7.50						
			_	- I - I - I - I - I - I - I - I - I - I	-	-
				243 (4)		19 TE 18
b. If the busine	ess is a corporation	, please indica	te the follo	owing:		
1 The nur	mber of shares authori	zed:				
	ber shares issued: _					
	e any stock option ag lease provide a copy					
	CONTROL: Provide ers and non-owners)			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		n individua
		Name and	itle	Race/e	thnicity	Gender
						n Taball
a. Check	signing			A TURE IN	20.00	
			TE TOTAL			

	Name and title	Race/eth nic ity	Gender
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		3	
h. Estimatin g			
 Qualifying the company for professional/trade license(s) 			
j. Mark eting/sales	10		
k. Hirin g and firing man agerial emp loyees			
L Hiring and firing non-management employees		SPERMINENT DESIGNATION OF THE SPERMINENT OF THE	
m. Supervising field/ operations			
n. Supervising office personnel			

6. <u>PERSONNEL:</u> 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.

		Number ployees	AM	AF	нм	HF	wm	WF
a. Management			N.			33	59	
b. Administrative/clerica	<u></u>							
c. Professional/technica	<u> </u>		40		4.020			
d. Craftsperson/laborers								100
e. Provide a copy of the	business affirmative a	ction statement,	if one	is av	ailab	le.		
BUSINESS RELATIONS	HIPS: Provide the requ	ested information	n for e	ach c	of the	follow	ving:	
a. Bonding Company: _				94		13		
Address:		FE-FE Tolking	100			pirv.	- Const	
Agent name:		Pho	ne nu	mber:	_			
Single Contract Limit:		Aggreg	ate Lir	nit: _		_	-	
The same of the sa								
Contact person:		Pho	ne nu	mber	:			_
Credit limit:								
c. Identify the company	s/creditors including ba	anks and the am	ount (of ma	ney c	wed		Loan
Creditor	Loan Guarantor(s)	Address & te	lepho	ne	245			moun
	4							
d. Insurance company:								
Type of insurance:		Insurance	limits					

Contract/ job type	Contact person	Telephone number	Contract amount
EQUIPMENT: List the the business.	ype and value of major equ	uipment that is own	ed (0) or lease
Equipment	<u>O/L</u>	<u>Value (</u>	\$ amount)

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

M/WBE CERTIFICATION APPLICATION

AFFIDAVIT

STATE OF			
COUNTY OF	.ss		
I hereby declare and a	affirm that I am the		(Title)
of:			(Firm)
contents of said documents of said documents of said documents of the lawful owners of the responsibility to submers a change applicant, certified M/concern as an M/WB the School Board under	ments are complete, true and e documents include all mate subject business enterprimit an updated Minority/Wor occurs in ownership, mana WBE principal(s) and all relate, or is a party to such mister the Business Development the School Board for fourteen	nd correct to the erial informatise. Further man Busines agement or lated parties, epresentation than Assistation of the ericonduction	Certification Application, and that the the best of my knowledge and belief. I ation necessary to identify the true and the undersigned is notified of their as Enterprise Certification Application control of the company. Any M/WBE who misrepresents the status of any in to obtain business or contracts with ance Program, will be suspended from .
(Corporate Sear), ii apş	лорпасе		
			Minority/Woman Owner's Signature
On this	day of	,20	, personally appeared before me, the
known to be the perso	thorized to administer oaths: on described in the foregoing ity stated and for the purpose	affidavit, wh	o acknowledged that he/she executed ntained.
IN WITNESS W	VHEREOF, I have hereunto se	et my hand a	nd official seal.
		No	otary Public
		M	y 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.

Plea	ase c	heck 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.
		of the aforementioned documents are not available, please provide a written notarized at that information is not available.
13.	Sole	Proprietor - Submit all of the above items, as applicable and the following:
		U.S. IRS 1040-C Schedule.
		Fictitious name affidavit, if applicable.

14. Partnerships -	Submit all of the above items, and the following:
U.S. IRS	o agreement(s). 1065, with schedules. ring agreements.
15. Corporations -	Submit all of the above items, and the following:
By-Laws, The most All issued Minutes o	Incorporation, with amendments. with amendments. current U.S. IRS Corporate Tax Return 11 20 or 1 120s, with all schedules. and canceled stock certificates (front & back). f the first shareholders' meeting. f the first board of directors' meeting. of meetings at which the current board of directors and officers were elected or
Most curre	sfer ledger. ent annual report filed with the Secretary of State. ing agreement(s). its affecting management, control or rights of any stockholder(s).
16. Doint ventu	re agreement(s).
17. Certificate	(s) of insurance.
18. Sub-contra	actual agreement(s).
herein, you	g this application, there is any significant change in the information submitted must inform the Division of Business Development and Assistance of the change, any may be denied certification.
changes in t	mpanies must inform the Division of Business Development and Assistance of any the information contained herein, which formed the basis of certification. Failure to esult in denial, revocation or suspension of certification.
COMPLETE APPLICA LIST, SHOULD BE RE	TION, INCLUDING VENDOR APPLICATION AND CATEGORY OF GOODS AND SERVICES ETURNED TO: MIAMI-DADE COUNTY PUBLIC SCHOOLS DIVISION OF BUSINESS DEVELOPMENT AND ASSISTANCE 1450 N.E. 2ND AVENUE, ROOM 456 MIAMI, FL 33132



M/WBE SUBCONTRACTOR/SUBCONSULTANT QUARTERLY EXPENDITURE REPORT

Fiscal Year 20 - 20

Office Use Only

M-DCFS PROJECT # PROJECT LOCATION PROJECT DESCRIPTION CONTRACT AN COMPANY NAME ADDRESS CITY STATE ZIP PHONE PAX OWNERS NAME Select Quarter (ONLY ONE) On the Control of							ISBN 26.7	50 E 55 L E		ALCOHOLD PRODUCTION	
Sclect Quarter (ONLY ONE) Strong S	M-DCPS P	ROJECT	DIECT # PROJECT LOCATION PROJECT DESCRIPTION					CONTRACT AMOUNT			
Select Quarter (ONLY ONE) Dist Qur. July 1, 20 Sept. 30, 20 Ais Qur. Apr. 1, 20 Jun. 30, 20	COMPANY NAME				ADDRESS			CITY	STATE	ZIP	
SUBCONTRACTOR Only only only only only only only only o	PHONE			FAX		OWN	ER'S NAME			File 2 Res	
SUBCONTRACTOR M/WBE** SPEC CODE SECTION M/WBE** SPEC SECTION AWARD AMOUNT THIS QUARTER* CHECK NO. (5) **INCLUDE ONLY THOSE DOLLARS PAID TO M/WBEs. **AA-AFRICAN AMERICAN/H-HISPANIC/W-WOMAN YES NO 1. Have all M/WBE subcontractors been paid in full, including retention? 2. Has the construction on this project been completed? If not, what is the scheduled completion date? 3. Has the project been certified as substantially completed by the A/E or DCP? BY SICNING BELOW, I AGREE THAT I AM DULY AUTHORIZED TO EXECUTE THIS REPORT, AND THAT INFORMATION PROVIDED HEREIN IS COMPLETE, TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE	Sele	ect Ou	arter 🔑	O 1st Q				ept. 30, 20 3rd Qtr: Ja		ın. 1, 20 Mar. 31, 20	
* INCLUDE ONLY THOSE DOLLARS PAID TO M/WBEs. ** AA-AFRICAN AMERICAN/H-HISPANIC/W-WOMAN * INCLUDE ONLY THOSE DOLLARS PAID TO M/WBEs. ** AA-AFRICAN AMERICAN/H-HISPANIC/W-WOMAN YES NO 1. Have all M/WBE subcontractors been paid in full, including retention? 2. Has the construction on this project been completed? If not, what is the scheduled completion date? 3. Has the project been certified as substantially completed by the A/E or DCP? BY SIGNING BELOW, I AGREE THAT I AM DULY AUTHORIZED TO EXECUTE THIS REPORT, AND THAT INFORMATION PROVIDED HEREIN IS COMPLETE, TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE								4th Qtr: Aj	рг. 1, 20_	, 20 Jun. 30, 20	
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	INFORM	COTTAL									
NAME: PRINT SIGNATURE TITLE DAT	NAME:		PRINT		SIGN	ATIIRE		TITI È		DAITE	

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 Coun	ity, Fl
(Hereinafter "Board" or "School Board") by (Print individual's name and title)	
(Print individual's name and title)	
(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 si	gning this
sworn statement and so indicate.	
2. I,, am duly authorize (Print individual's name and title)	ed to make this
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 Lunsford Act (hereinafter "The Act" or "Act") was passed and approved by Governay 2, 2005, with an effective date of September 1, 2005.	
Page 1 of 3 Initials	FM-6910 (08-05)

- 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.
- 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 stamp	ed commissioned na	me of notary public)
Page 3 of 3 Initials		FM-6910 (08-05)