

District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2111
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April 20, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent *KAG*

RE: Fifth Year Renewal of Five-Year Contract
Bid # 5001-0-2006/JF: Mainline Foods
P.O.W.E.R. Buying Group Cooperative Bid
U.S. Foodservice

On June 20, 2006, official action was taken to award the above-referenced bid to U.S. Foodservice. This bid is a five-year contract, renewable annually based upon mutual consent of both parties. The fourth year of the agreement will expire on June 30, 2010.

Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the fifth year of the agreement. As such, Craig Keppen has agreed in writing (attached) to enter into the fifth year of the contract.

At this time, it is my recommendation to enter into the fifth year of the agreement with U.S. Foodservice. The fifth year of the contract will cover the period July 1, 2010 through June 30, 2011. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

dsr

Attachments

Date/Time: April 14, 2010 10:18:00



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/ 794-2221

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March 16, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent *KAG*

RE: Fourth Year Renewal of Five-Year Contract
Bid # 5001-0-2006/JF: Mainline Foods
P.O.W.E.R. Buying Group Cooperative Bid
U.S. Foodservice

On June 20, 2006, official action was taken to award the above-referenced bid to U.S. Foodservice. This bid is a five-year contract, renewable annually based upon mutual consent of both parties. The third year of the agreement will expire on June 30, 2009.

Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the fourth year of the agreement. As such, U.S. Foodservice has agreed in writing (attached) to enter into the fourth year of the contract.

At this time, it is my recommendation to enter into the fourth year of the agreement with U.S. Foodservice. The fourth year of the contract will cover the period July 1, 2009 through June 30, 2010. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

dsr

Attachments

Date/Time:

District School Board
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April 3, 2008

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent *KG*

RE: Third Year Renewal of Five-Year Contract
Bid # 5001-0-2006/JF: Mainline Foods
P.O.W.E.R. Buying Group Cooperative Bid
U.S. Foodservice

On June 20, 2006, official action was taken to award the above-referenced bid to U.S. Foodservice. This bid is a five-year contract, renewable annually based upon mutual consent of both parties. The second year of the agreement will expire on June 30, 2008.

Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the third year of the agreement. As such, U.S. Foodservice has agreed in writing (attached) to enter into the third year of the contract.

At this time, it is my recommendation to enter into the third year of the agreement with U.S. Foodservice. The third year of the contract will cover the period July 1, 2008 through June 30, 2009. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

dsr

Attachments

Date/Time:

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March 1, 2007

MEMORANDUM

TO: Honorable Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Second Year Renewal of Five-Year Contract
Bid # 5001-0-2006/JF: Mainline Foods
P.O.W.E.R. Buying Group Cooperative Bid
U.S. Foodservice

On June 20, 2006, official action was taken to award the above-referenced bid to U.S. Foodservice. This bid is a five-year contract, with three subsequent one-year renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on June 30, 2007.

Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the second year of the agreement. As such, U.S. Foodservice has agreed in writing (attached) to enter into the second year of the contract.

At this time, it is my recommendation to enter into the second year of the agreement with U.S. Foodservice. The second year of the contract will cover the period July 1, 2007 through June 30, 2008. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

dsr

Attachments

Date/Time: February 28, 2007 09:28:00

Product Bid Summary Sheet Attachment A, MCSD RFP 5001-0-2006/JK, Addendum One

Item No.	Item Description for pricing for REP	Units	Estimated Unit Cost	Unit Cost	Extended Cost	Extended Cost
ANNUAL FEE WILL BE CALCULATED AUTOMATICALLY BASED ON ESTIMATED UNITS LISTED AND PACK SIZE OFFERED. DEFAULT PACK SIZE SET TO 1. PROPOSER MUST ENTER THE PACK SIZE THEY ARE OFFERING						
A3	APPLE, SAUCE: Sweetened, choice quality, blend of apples, Grade A, 6#10	Case	14,000	\$15.05	\$210,700	
	Approved Brands: (1) Distributor's Choice	Pack Size		6#10		Annual Fee
	(2)	Brand	White House	XXXXXXXXXX		\$17,640
	(3)	Code #		XXXXXXXXXX		
A13	BEAN, GREEN: Cut, #4 sieve, packed in brine, 60 oz minimum drained weight per can, Grade A, 6#10	Case	7,000	\$14.88	\$104,160	
	Approved Brands: (1) Distributor's Choice	Pack Size		6#10		Annual Fee
	(2)	Brand	US Blue	XXXXXXXXXX		\$8,820
	(3)	Code #		XXXXXXXXXX	XXXXXXXXXXXXXX	
A20	BEEF, GROUND (F): IMPS #136, raw, no fillers. The fat content of the meat determined prior to grinding shall not exceed 20% (80/20).	Pound	340,000	\$1.4550	\$494,700	
	Approved Brands: (1) Distributor's Choice	Pack Size		20	210#	Annual Fee
	(2)	Brand	Burger Maker	XXXXXXXXXX		\$21,420
	(3)	Code #	395484	XXXXXXXXXX	XXXXXXXXXXXXXX	
A24	BEEF, PATTY, FLAMEBROILED, 2.5 oz ± (F): Fully cooked, with VPP, to meet 2 oz MMA, CN Label.	Each	2,400,000	\$0.2230	\$535,200	
	Approved Brands: (1) Advance CNA 155-525-0	Pack Size		135	335/2/46z	Annual Fee
	(2) Quik to Fix 33191-330	Brand	Pierre	XXXXXXXXXX		\$22,400
	(3) Pierre 3871	Code #	3871	XXXXXXXXXX	XXXXXXXXXXXXXX	
A30	BISCUIT, BUTTERMILK, 2.25 oz ± (F): Pre-formed dough, ready to bake, butter-flavored, 3 inch.	Each	740,000	\$0.1088	\$80,512	
	Approved Brands: (1) Bridgford 6185	Pack Size		216	216/2/256z	Annual Fee
	(2) Bakery Chef 43400	Brand	Richts	XXXXXXXXXX		\$4,817
	(3) Pillsbury 06285	Code #	13717	XXXXXXXXXX	XXXXXXXXXXXXXX	
	(3) Rich's 13717	Code #		XXXXXXXXXX	XXXXXXXXXXXXXX	
A37	BROCCOLI, CUTS (F): Bulk, IQF, 1/20#, Grade A, domestic when available.	Pound	200,000	\$0.4550	\$91,000	
	Approved Brands: (1) Distributor's Choice	Pack Size		20	20#	Annual Fee
	(2)	Brand	Fine Line	XXXXXXXXXX		\$2,600
	(3)	Code #	41270	XXXXXXXXXX	XXXXXXXXXXXXXX	
A39	BUN, HAMBURGER, 4" (F): White, enriched, thaw and serve.	Each	384,000	\$0.1208	\$46,387	
	Approved Brands: (1) Hilltop Flower Foods 4003216	Pack Size		120	120/M	Annual Fee
	(2) Morabito 321	Brand	Morabito	XXXXXXXXXX		\$4,032
	(3) Distributor's Choice	Code #	321	XXXXXXXXXX	XXXXXXXXXXXXXX	
A41	BURRITO, BEEF AND BEAN, 5 oz ± (F): Beef and pinto beans, with textured vegetable protein, individually wrapped, 1.25 oz MMA, 2 bread servings, CN Label.	Each	432,000	\$0.3567	\$154,094	
	Approved Brands: (1) Los Cabos 96060	Pack Size		96	96/5oz	Annual Fee
	(2) Fernandos 17691	Brand	Los Cabos	XXXXXXXXXX		\$5,670
	(3)	Code #	96060	XXXXXXXXXX	XXXXXXXXXXXXXX	
A42	BURRITO, BEEF, BEAN AND RED CHILI, 5 oz ± (F): Red chili flavored beef and pinto beans, with textured vegetable protein, individually wrapped, 1.25 oz MMA, 2 bread servings, CN Label.	Each	240,000	\$0.3200	\$76,800	
	Approved Brands: (1) Los Cabos 96052	Pack Size		96	96/5oz	Annual Fee
	(2)	Brand	Los Cabos	XXXXXXXXXX		\$3,150
	(3)	Code #	96052	XXXXXXXXXX	XXXXXXXXXXXXXX	
A43	BURRITO, BEAN AND CHEESE, 5.7 oz ± (F): Bean and cheddar cheese, with textured vegetable protein, individually wrapped, 2 oz MMA, 2 bread servings, CN Label.	Each	240,000	\$0.3600	\$86,400	
	Approved Brands: (1) Los Cabos 71660	Pack Size		96	96/5.7/5oz	Annual Fee
	(2) Fernandos 17684	Brand	Los Cabos	XXXXXXXXXX		\$3,150
	(3)	Code #	71680	XXXXXXXXXX	XXXXXXXXXXXXXX	

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Product Bid Summary Sheet Attachment A, MCSD RFP 5001-0-2006/JK, Addendum One

Item No.	Item Description for Pricing for RFP	Units	Estimated Unit	Unit Cost	Extended Cost	Extended Cost
A70	(3)	Code #	6613	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, BREADED, BREAST PATTY 3.34 oz ± (F): Fully cooked, breaded, boneless patty, breast and rib meat, w/dried whole egg.	Each	1,000,000	\$0.2535	\$253,500	
	Approved Brands: (1) Tyson 2376-0928	Pack Size	50	50/3.53		Annual Fee:
	(2) Pilgrims Pride 110413	Brand	Pilgrims Pride	XXXXXXXXXX		\$21,000
A72	(3)	Code #	110113	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, CHUNK BREADED, .66oz ± (F): Fully cooked, breaded nugget, breast chunks w/rib meat, w/dried whole egg, one serving to equal 2 oz MMA and 1 bread serving.	Serving	1,200,000	\$0.3250	\$390,000	
	Approved Brands: (1) Tyson 2377-0928	Pack Size	50	250/3.88oz		Annual Fee:
	(2)	Brand	Tyson	XXXXXXXXXX		\$30,240
A78	(3)	Code #	2377-928	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, FINGER, CRUNCHY BREADING, 0.68oz ± (F): Fully cooked, finger shaped, crunchy style breading, white and dark meat containing Isolated Soy Protein, IQF. One serving to equal 2 oz MMA and 1 bread serving, CN Label.	Serving	432,000	\$0.2890	\$124,848	
	Approved Brands: (1) Tyson 3858-03	Pack Size	144	720/5.88oz		Annual Fee:
	(2)	Brand	Tyson	XXXXXXXXXX		\$3,780
A79	(3)	Code #	3858-0	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, PATTY, BREADED CRISPY, 3 oz ± (F): Fully cooked, with foil wrappers.	Each	600,000	\$0.3215	\$192,900	
	Approved Brands: (1) Pierre 1979	Pack Size	300	100/3.62		Annual Fee:
	(2)	Brand	Pierre	XXXXXXXXXX		\$7,560
A82	(3)	Code #	1979	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, PATTY GRILLED, 2.8oz ± (F): Fully cooked, boneless, unbreaded, dark meat patty, with VPP, to meet 2 oz. MMA.	Each	350,000	\$0.2656	\$92,950	
	Approved Brands: (1) Tyson 431-0928	Pack Size	128	128/2.56oz		Annual Fee:
	(2) King's Delight 328	Brand	GoldKist	XXXXXXXXXX		\$3,249
A83	(3)	Code #	6620	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, PATTY, WHITE & DARK, 3.45 oz ± (F): Fully cooked, boneless patty, white and dark meat, meets 2 oz. MMA and 1 bread equivalent.	Each	210,000	\$0.3032	\$63,672	
	Approved Brands: (1) Tyson 2517-0928	Pack Size	25	95/3.70oz		Annual Fee:
	(2) GoldKist 6610	Brand	GoldKist	XXXXXXXXXX		\$2,785
A84	(3)	Code #	6610	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, POPCORN, BREADED W/ CUP: Fully cooked, white meat, with paper serving cup/box, one serving to meet 2 oz MMA and 1 bread serving, CN Label.	Serving	260,000	\$0.3087	\$80,262	
	Approved Brands: (1) GoldKist 06911	Pack Size	103	143/2.22oz		Annual Fee:
	(2) King's Delight 11095	Brand	GoldKist	XXXXXXXXXX		\$3,184
A87	(3)	Code #	6911	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, TENDER, FRITTER (F): Par-fried, battered and breaded, one serving provides 2 oz MMA.	Serving	400,000	\$0.2885	\$115,400	
	Approved Brands: (1) GoldKist 7072	Pack Size	144	432/1.136oz		Annual Fee:
	(2) Tyson 3859	Brand	Tyson	XXXXXXXXXX		\$1,500
A89	(3)	Code #	3859	XXXXXXXXXX	XXXXXXXXXXXX	
	CHICKEN, WING, HOT, BUFFALO STYLE (F): Fully cooked, IQF, glazed w/ buffalo-style sauce, 1st and 2nd wing joints, 4 oz serving.	Serving	120,000	\$1.2250	\$147,000	
	Approved Brands: (1) GoldKist 3085	Pack Size	20	80/4.1		Annual Fee:
	(2)	Brand		XXXXXXXXXX		\$7,560

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Product Bid Summary Sheet Attachment A, MCSD RFP 5001-0-2006/JK, Addendum One

Item No.	Item Description for pricing for RFP	Units	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	(2) Bridgeton 6195	Brand	Pillsbury	XXXXXXXXXX		\$6,804
	(3) Pillsbury 04895	Code #	4895	XXXXXXXXXX	XXXXXXXXXXXX	
A130	DONUT, CAKE, REDUCED FAT, 3 oz ± (F): Enriched, fortified, 30% calories from fat or less, individually wrapped and labeled, 2 bread servings.	Each	280,000	\$0.2448	\$68,544	
	Approved Brands: (1) Super Bakery 9302	Pack Size	80	80/3oz		Annual Fee
	(2) BakerCrafters 1868	Brand	Super Bakery	XXXXXXXXXX		\$4,440
	(3)	Code #	9302	XXXXXXXXXX	XXXXXXXXXXXX	
A132	ROLL, DOUGH, SOFT HAMBURGER, 2.25 oz (F): White, enriched, pre-formed, proof and bake.	Each	1,248,000	\$0.0644	\$80,371	
	Approved Brands: (1) Rich's 35975	Pack Size	288	288/2.25oz		Annual Fee
	(2) Distributors Choice	Brand	Rich's	XXXXXXXXXX		\$5,460
	(3)	Code #	35975	XXXXXXXXXX	XXXXXXXXXXXX	
A137	DRINK, CHOCOLATE, 11 oz: Canned	Each	336,000	\$0.3358	\$112,629	
	Approved Brands: (1) Yoo Hoo 310412	Pack Size	24	24/4.16z		Annual Fee
	(2)	Brand	Yoo Hoo	XXXXXXXXXX		\$17,640
	(3)	Code #	201200	XXXXXXXXXX	XXXXXXXXXXXX	
A138	DRINK, SPORTS, 20 oz: Assorted flavors, plastic bottle with screw top.	Case	14,000	#####	\$151,200	
	Approved Brands: (1) Gatorade	Pack Size	24	24/20oz		Annual Fee
	(2) Powerade	Brand	Gatorade	XXXXXXXXXX		\$17,640
	(3)	Code #	Various	XXXXXXXXXX	XXXXXXXXXXXX	
A153	EGG ROLL, PORK & VEGETABLE, 4.2 oz ± (F): Cooked, ovenable, seasoned ground pork with VPP, chopped oriental style vegetables, in a crispy egg roll wrapper, 2 oz M/M, 1.5 bread servings, CN Label.	Each	270,000	\$0.3500	\$94,500	
	Approved Brands: (1) Mirth 59349	Pack Size	40	40/4.2oz		Annual Fee
	(2) Amy's 8442	Brand	Amy's	XXXXXXXXXX		\$8,505
	(3) Distributors Choice	Code #	8442	XXXXXXXXXX	XXXXXXXXXXXX	
A159	FRANKFURTER, ALL MEAT: Packed to IMPS 800; B:1	Pound	800,000	\$1.2400	\$992,000	
	Approved Brands: (1) Berks 1139	Pack Size	10			Annual Fee
	(2) BallPak 16720	Brand	Berks	XXXXXXXXXX		\$100,800
	(3)	Code #	1139	XXXXXXXXXX	XXXXXXXXXXXX	
A160	FRANKFURTER, TURKEY: 8:1, 5 inch, equals 2 oz M/M, CN Label.	Pound	110,000	\$0.6900	\$75,900	
	Approved Brands: (1) Foster Farms 95882	Pack Size	10	80/2.6z		Annual Fee
	(2) Berks 1170	Brand	Foster Farms	XXXXXXXXXX		\$13,860
	(3)	Code #	9588	XXXXXXXXXX	XXXXXXXXXXXX	
A161	FRENCH TOAST, STICKS (F): Plain, fully cooked, ovenable, IQF, one serving to equal 1.5 bread servings, CN Label.	Servings	1,800,000	\$0.0933	\$167,940	
	Approved Brands: (1) Rich SeaPak 67400	Pack Size	90	180 ct		Annual Fee
	(2) Michael Foods 55603	Brand	Rich SeaPak	XXXXXXXXXX		\$25,200
	(3) Mrs. Butterworth 46002	Code #	67400	XXXXXXXXXX	XXXXXXXXXXXX	
	2 sticks to meet 1.5 bread servings	# Serv/CS	90	XXXXXXXXXX	XXXXXXXXXXXX	
A162	FRUIT, COCKTAIL: Diced peaches, diced pears, diced pineapple, whole seedless grapes, and cherry halves in light syrup or juice, minimum drained weight 71.15 oz/can, Grade B, 6/#10.	Case	9,000	\$25.26	\$227,340	
	Approved Brands: (1) Distributors Choice	Pack Size	1	6/#10		Annual Fee
	(2)	Brand	US Blue	XXXXXXXXXX		\$11,340
	(3)	Code #		XXXXXXXXXX	XXXXXXXXXXXX	
A166	POCKET SANDWICH, PEPPERONI PIZZA 5 oz ±, (F): Mozzarella cheese/cheese substitute, pepperoni flavored vegetable protein product, pizza sauce in crust pocket, ready-to-cook, IQF, bulk packed, meets 2 oz. M/M & 2 bread servings, CN Label.	Each	336,000	\$0.3504	\$117,734	

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Product Bid Summary Sheet Attachment A, MCSD RFP 5001-0-2006/JK, Addendum One

Item No.	Item Description for pricing for RFP	Units	Estimated Units	Unit Cost	Extended Cost	Extended Cost
A218	PIZZA, BREAKFAST SAUSAGE AND CHEESE, 3.2 oz ± (F): Sausage, pizza sauce and mozzarella cheese/cheese substitute blend on biscuit-style crust, 1 MMA, 1.5 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	768,000	\$0.1848	\$141,926	
	Approved Brands: (1) Tony's 63904	Pack Size	128	128/3.26z		Annual Fee
	(2) Gilardi's 12562	Brand	Tony's	XXXXXXXXXX		\$7,560
	(3) Nardone Brothers 80MSG100	Code #	63904	XXXXXXXXXX	XXXXXXXXXXXX	
A221	PIZZA, CHEESE SLICE, 5.8 oz ± (F): 4x6 slice, 100% mozzarella cheese, rising crust, freezer to oven, 2 oz MMA, 3 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	504,000	\$0.4535	\$228,564	
	Approved Brands: (1) Red Baron 78630	Pack Size	72	72/5.86z		Annual Fee
	(2)	Brand	Red Baron	XXXXXXXXXX		\$8,820
	(3)	Code #	78630	XXXXXXXXXX	XXXXXXXXXXXX	
A222	PIZZA, CHEESE SLICE, 4.56 oz ± (F): 4x6 slice, 50/50 mozzarella cheese/cheese substitute blend, 2 MMA, 2 bread servings, CN Label.	Each	960,000	\$0.2740	\$263,040	
	Approved Brands: (1) Tony's 78454	Pack Size	96	96/4.56z		Annual Fee
	(2) Gilardi's 12075	Brand	Tony's	XXXXXXXXXX		\$12,600
	(3)	Code #	78454	XXXXXXXXXX	XXXXXXXXXXXX	
A224	PIZZA, PEPPERONI, 5" ROUND, 5 oz ± (F): 50/50 mozzarella cheese/cheese substitute blend, sausage crumble, diced pepperoni, deep dish pastry-style crust, individually wrapped, 1.25 MMA, 2.75 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	240,000	\$0.4900	\$117,600	
	Approved Brands: (1) Tony's 63091	Pack Size	60	60/5.316z		Annual Fee
	(2) Gilardi's 12538	Brand	Tony's	XXXXXXXXXX		\$5,040
	(3)	Code #	63091	XXXXXXXXXX	XXXXXXXXXXXX	
A226	PIZZA, CHEESE, 4" ROUND, 4.56 oz ± (F): 50/50 mozzarella cheese/cheese substitute blend, deep dish crust, individually wrapped, 2 MMA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	180,000	\$0.4235	\$76,230	
	Approved Brands: (1) Tony's 78542	Pack Size	72	72/5.566z		Annual Fee
	(2)	Brand	Tony's	XXXXXXXXXX		\$3,150
	(3)	Code #	78542	XXXXXXXXXX	XXXXXXXXXXXX	
A227	PIZZA, CHEESE WEDGE, 4.61 oz ± (F): 7" wedge, 50/50 mozzarella cheese/cheese substitute, 2 MMA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	1,353,500	\$0.2879	\$389,673	
	Approved Brands: (1) Tony's 73709	Pack Size	80	80/4.616z		Annual Fee
	(2) Gilardi's 12444	Brand	Tony's	XXXXXXXXXX		\$21,318
	(3)	Code #	73709	XXXXXXXXXX	XXXXXXXXXXXX	
A228	PIZZA, CHEESE WEDGE, STUFFED CRUST, 5.73 oz ± (F): 7" wedge, 50/50 mozzarella cheese/cheese substitute, cheese stuffed crust, 2 MMA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	720,000	\$0.3829	\$275,688	
	Approved Brands: (1) Red Baron 78794	Pack Size	72	72/5.73		Annual Fee
	(2) Gilardi's 12407	Brand	Red Baron	XXXXXXXXXX		\$12,600

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Product Bid Summary Sheet Attachment A, MCSD RFP 5001-0-2006/JK, Addendum One

Item No.	Item Description for and Bid for RFP	Units	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	Approved Brands: (1) Red Baron 78795	Pack Size	72	7/25/95oz		Annual Fee
	(2) Nardone's 72RWMPA	Brand	Red Baron	XXXXXXXXXX		\$19,530
	(3) Gilardi 12408	Code #	78795	XXXXXXXXXX	XXXXXXXXXXXX	
A240	PIZZA, PEPPERONI, WEDGE, 4.67 oz ± (F): 7" wedge, 50/50 mozzarella cheese/cheese substitute, reduced fat pepperoni pieces, 2 MMA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	960,000	\$0.2880	\$276,480	
	Approved Brands: (1) Iony's 74740	Pack Size	60	80/4.67oz		Annual Fee
	(2) Gilardi's 12442	Brand	Iony's	XXXXXXXXXX		\$15,120
	(3) Nardone Brothers 96SWMPA1	Code #	74740	XXXXXXXXXX	XXXXXXXXXXXX	
A243	PIZZA, WHOLE WHEAT, STUFFED CRUST, CHEESE, 5.75 oz ± (F): Wedge, pre-baked, 50/50 mozzarella cheese/cheese substitute, 2 MMA and 3.25 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	360,000	\$0.3958	\$142,488	
	Approved Brands: (1) Gilardi's 12674	Pack Size	72	7/25/7.56z		Annual Fee
	(2)	Brand	Gilardi	XXXXXXXXXX		\$6,300
	(3)	Code #	12674	XXXXXXXXXX	XXXXXXXXXXXX	
A244	PIZZA, WHOLE WHEAT, STUFFED CRUST, PEPPERONI, 5.75 oz ± (F): Wedge, pre-baked, 50/50 mozzarella cheese/cheese substitute, reduced fat pepperoni, 2 MMA and 3.25 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	360,000	\$0.4056	\$146,016	
	Approved Brands: (1) Gilardi's 12682	Pack Size	72	7/25/7.56z		Annual Fee
	(2)	Brand	Gilardi	XXXXXXXXXX		\$6,300
	(3)	Code #	12682	XXXXXXXXXX	XXXXXXXXXXXX	
A245	FISH PORTION, 3.6 oz ± (F): Pollock, whiting or cod, cut from solid blocks, slightly spicy breading, cooked, ovenable, 2 MMA and 1 bread serving, CN Label.	Each	6,500	\$0.3341	\$2,172	
	Approved Brands: (1) Iceland Seafood 22055	Pack Size	48	44/3.6oz		Annual Fee
	(2) Trident 461792	Brand	Iceland	XXXXXXXXXX		\$188
	(3) American Foods (Fisher) 23365	Code #	461792	XXXXXXXXXX	XXXXXXXXXXXX	
A250	PORK, RIB PATTY, 2.4 oz ± (F): Fully cooked, boneless, rib shaped pork patty, with BBQ flavor, one patty to equal 2 MMA, CN Label.	Each	800,000	\$0.2025	\$162,000	
	Approved Brands: (1) Pierre 3834	Pack Size	160	160/2.4oz		Annual Fee
	(2) Advance CN344-534-0	Brand	Pierre	XXXXXXXXXX		\$8,300
	(3)	Code #	3834	XXXXXXXXXX	XXXXXXXXXXXX	
A251	POTATOES, FRENCH FRIES, CRINKLE CUT FRYABLE (F): 1/2 inch cut, Grade A.	Pound	300,000	\$0.3900	\$117,000	
	Approved Brands: (1) Lamb Weston RR01	Pack Size	30	6/5#		Annual Fee
	(2) Ore-Ida OIF 00993	Brand	Lamb Weston	XXXXXXXXXX		\$12,600
	(3) Simplot 253013	Code #	RR01	XXXXXXXXXX	XXXXXXXXXXXX	
	(4) Cavendish 30245			XXXXXXXXXX	XXXXXXXXXXXX	
A252	POTATOES, FRENCH FRIES, CRINKLE CUT OVENABLE (F): 1/2 inch cut, Grade A.	Pound	600,000	\$0.4077	\$244,620	
	Approved Brands: (1) Lamb Weston RR41	Pack Size	30	6/5#		Annual Fee
	(2) Ore-Ida OIF 00955	Brand	Lamb Weston	XXXXXXXXXX		\$25,200
	(3) Simplot 221227	Code #	RR41	XXXXXXXXXX	XXXXXXXXXXXX	
	(4) Cavendish 30246			XXXXXXXXXX	XXXXXXXXXXXX	
A254	POTATOES, FRENCH FRIES, CURLY, FRYABLE (F): Seasoned, battered and fried, skin-on, 1/4 inch wide cut loops and coils.	Pound	150,000	\$0.6033	\$90,495	
	Approved Brands: (1) Lamb Weston (Fater Bay) 24322	Pack Size	30	6/5#		Annual Fee

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Product Bid Summary Sheet Attachment A, MCSD RFP 5001-0-2006/JK, Addendum One

Item No.	Item Description for pricing for RFP	Units	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	(3) GEN PAK #10500	Code #	TH1-500	XXXXXXXXXX	XXXXXXXXXXXX	
B2	TRAY, SCHOOL, 6 COMPARTMENT, FOAM, WHITE	EACH	7,000,000	\$0.0418	\$292,600	
	Approved Brands: (1) PAC-TIV #10601	Pack Size	500	500ct		Annual Fee
	(2) DISPOZ-O #10500	Brand	Pactiv	XXXXXXXXXX		\$17,640
	(3) GEN PAK #10600	Code #	TH1-0601	XXXXXXXXXX	XXXXXXXXXXXX	
B6	KIT, SPORK, POLYPROPYLENE, MED WEIGHT, STANDARD, LENGTH, WHITE, NAPKIN	EACH	2,800,000	\$0.0138	\$38,640	
	Approved Brands: (1) NUTRI-BON #3609	Pack Size	1,000	1000ct		Annual Fee
	(2) SOLO #54057	Brand	Nutri Bon	XXXXXXXXXX		\$3,528
	(3)	Code #	3609	XXXXXXXXXX	XXXXXXXXXXXX	
B7	KIT, SPORK, POLYPROPYLENE, MED WEIGHT, STANDARD, LENGTH, WHITE, NAPKIN, STRAW	EACH	32,000,000	\$0.0145	\$464,000	
	Approved Brands: (1) NUTRI-BON #3606	Pack Size	1,000	XXXXXXXXXX		Annual Fee
	(2) SOLO #54000	Brand	Nutri Bon	XXXXXXXXXX		\$40,320
	(3) DISPOZ-O #PSKF-1000	Code #	3606	XXXXXXXXXX	XXXXXXXXXXXX	
B8	KIT, FORK & SPOON, POLYPROPYLENE, MED WEIGHT, STANDARD LENGTH, WHITE, NAPKIN, STRAW	EACH	9,000,000	\$0.0315	\$283,500	
	Approved Brands: (1) NUTRI-BON #3663	Pack Size	500	XXXXXXXXXX		Annual Fee
	(2) SOLO #54128	Brand	Nutri Bon	XXXXXXXXXX		\$22,680
	(3)	Code #	3663	XXXXXXXXXX	XXXXXXXXXXXX	
B17	NAPKIN, DISPENSER, HYNAP, 1 PLY, WHITE, 7"X13-1/2", TALL, FOLD SUPPLY DISPENSER AT NOT COST.	EACH	34,000,000	\$0.0030	\$100,300	
	Approved Brands: (1) FJCOM #33201	Pack Size	10,000	47250ct		Annual Fee
	(2) OR EQUAL	Brand	FJCOM	XXXXXXXXXX		\$4,284
	(3)	Code #	33201	XXXXXXXXXX	XXXXXXXXXXXX	
B18	NAPKIN, DISPENSER, MINI MORNAP, WHITE, 6.5"X12", SUPPLY DISPENSER AT NOT COST.	EACH	12,000,000	\$0.0058	\$69,200	
	Approved Brands: (1) FJCOM #37095	Pack Size	6,000	40/600ct		Annual Fee
	(2) OR EQUAL	Brand	FJCOM	XXXXXXXXXX		\$2,520
	(3)	Code #	37095	XXXXXXXXXX	XXXXXXXXXXXX	
B19	NAPKIN, DISPENSER, EASY NAP, WHITE, 6.5"X10", SUPPLY DISPENSER AT NO COST.	EACH	10,000,000	\$0.0060	\$59,600	
	Approved Brands: (1) FJCOM #32002	Pack Size	6,000	24/250ct		Annual Fee
	(2) OR EQUAL	Brand		XXXXXXXXXX		\$2,100
	(3)	Code #		XXXXXXXXXX	XXXXXXXXXXXX	
B20	TRAY, SNACK, FOAM, WHITE, 5.5"X8"	EACH	5,700,000	\$0.0218	\$124,260	
	Approved Brands: (1) PAC-TIV #2S	Pack Size	500	500ct		Annual Fee
	(2) OR EQUAL	Brand		XXXXXXXXXX		\$14,364
	(3)	Code #		XXXXXXXXXX	XXXXXXXXXXXX	
B23	TRAY, PLASTIC, 3.5"X3.5"X1" CLEAR.	EACH	420,000,000	\$0.0080	\$3,360,000	
	Approved Brands: (1) IVEX #4296	Pack Size	2,500	2500ct		Annual Fee
	(2) OR EQUAL	Brand	IVEX	XXXXXXXXXX		\$211,680
	(3)	Code #	4296	XXXXXXXXXX	XXXXXXXXXXXX	
B27	TRAY, FOOD, 1/4 POUND, POLY COATED	EACH	7,300,000	\$0.0091	\$66,430	
	Approved Brands: (1) FADIX #K125SAGE	Pack Size	1,000	47250ct		Annual Fee
	(2) OR EQUAL	Brand	Southern Cha	XXXXXXXXXX		\$9,198
	(3)	Code #	4011	XXXXXXXXXX	XXXXXXXXXXXX	
B33	LINER, PAN, GREASE PROOF, QUILLON, 16"X24"	EACH	8,000,000	\$0.0287	\$229,600	
	Approved Brands: (1) MONO #5810612034	Pack Size	1,000	1000ct		Annual Fee
	(2) TPDIXIE #1010	Brand	Mono	XXXXXXXXXX		\$10,080
	(3) OR EQUAL	Code #	#####	XXXXXXXXXX	XXXXXXXXXXXX	
B41	GLOVE, TEXTURED LATEX, SAFETY GRIP, MEDIUM, POWDERED	EACH	2,500,000	\$0.0365	\$91,250	
	Approved Brands: (1) EDHND #100-SC4-CP	Pack Size	400	4/100ct		Annual Fee
	(2) OR EQUAL	Brand	HGARD	XXXXXXXXXX		\$7,875
	(3)	Code #	1X4/100	XXXXXXXXXX	XXXXXXXXXXXX	

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Item Description	Unit	Quantity	Unit Cost	Extended Cost	Unit Cost	Quantity	Unit Cost	Extended Cost	Unit Cost	Quantity	Unit Cost	Extended Cost	Unit Cost	Quantity	Unit Cost	Extended Cost							
Probable Bid - Delivered cost comparison - Annual delivery fee calculated from estimated units and pack size offered.																							
				Interboro A - Std Pack				Interboro B - Std Pack				Interboro C - Std Pack				Interboro D - Std Pack				US Food Service			
34	LINER, CAN 43"x47", 56 GALLON, LOW DENSITY, 9 ML.	EACH	520,000	\$0.1268	\$65,936	\$0.1098	\$57,096	\$0.0984	\$51,168	\$0.0984	\$51,168	0.1755	\$91,260										
Approved Brands: (1) MONO #H8647VKM		Pack Size	100	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200						
(2) OR-EQUAL		Brand	INT-4347-XH	\$78,000	INT-5347-HVY	\$39,000	INT-4348-HVY	\$39,000	INT-4348-HVY	\$39,000	INT-4348-HVY	\$39,000	MONO #H8647VKM	\$6,552									
(3)		Code #	As per sample #34A	xxxxxxx	As per sample #34B	xxxxxxx	As per sample #34C	xxxxxxx	As per sample #34C	xxxxxxx	As per sample #34C	xxxxxxx											
35	LINER, CAN 38"x58", 60 GALLON, LOW DENSITY, 1.1 ML.	EACH	260,000	\$0.1624	\$42,224	\$0.1448	\$37,648	\$0.1172	\$30,472	\$0.1084	\$28,184	0.2349	\$61,074										
Approved Brands: (1) MONO #H7658SGM		Pack Size	100	Annual Fee	100	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	100	Annual Fee	100	Annual Fee	100						
(2) OR-EQUAL		Brand	INT-3858-Exh	\$39,000	INT-3858-XH	\$26,000	INT-3858-HVY	\$19,500	INT-3858-HVY	\$19,500	INT-3858-HVY	\$19,500	MONO #H7658SGM	\$3,276									
(3)		Code #	As per sample #35A	xxxxxxx	As per sample #35B	xxxxxxx	As per sample #35C	xxxxxxx	As per sample #35C	xxxxxxx	As per sample #35C	xxxxxxx											
36	LINER, CAN 40"x48", 45 GALLON, HIGH DENSITY, 17 MICRON	EACH	300,000	\$0.1068	\$32,040	\$0.0922	\$27,660	\$0.0832	\$24,960	\$0.0832	\$24,960	0.3102	\$93,060										
Approved Brands: (1) MONO #Z8048XNM		Pack Size	250	Annual Fee	250	Annual Fee	250	Annual Fee	250	Annual Fee	250	Annual Fee	250	Annual Fee	250	Annual Fee	250						
(2) OR-EQUAL		Brand	INT-4048-XXH	\$18,000	INT-3D48-XXH	\$18,000	INT-4048-HVY	\$18,000	INT-4048-HVY	\$18,000	INT-4048-HVY	\$18,000	MONO #Z8048XNM	\$1,512									
(3)		Code #	As per sample #36A	xxxxxxx	As per sample #36B	xxxxxxx	As per sample #36C	xxxxxxx	As per sample #36C	xxxxxxx	As per sample #36C	xxxxxxx											
42	GLOVE, TEXTURED VINYL, MEDIUM, POWDERED	EACH	1,000,000	\$0.0235	\$23,500	\$0.0235	\$23,500	\$0.0235	\$23,500	\$0.0235	\$23,500	0.0329	\$32,900										
Approved Brands: (1) EDHND #102FHGNA		Pack Size	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000						
(2) OR-EQUAL		Brand	Emerald Med V/C	\$15,000	Emerald Med	\$15,000	Emerald Med	\$15,000	Emerald Med	\$15,000	Emerald Med	\$15,000	EDHND #102FHGNA	\$3,450									
(3)		Code #	As per sample #42	xxxxxxx	As per sample #42	xxxxxxx	As per sample #42	xxxxxxx	As per sample #42	xxxxxxx	As per sample #42	xxxxxxx											
44	GLOVE, TEXTURED VINYL, LARGE, POWDERED	EACH	480,000	\$0.0240	\$11,520	\$0.0240	\$11,520	\$0.0240	\$11,520	\$0.0240	\$11,520	0.0329	\$15,792										
Approved Brands: (1) EDHND #102FHGNA		Pack Size	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000						
(2) OR-EQUAL		Brand	Emerald Med V/C	\$7,200	Emerald Med	\$7,200	Emerald Med	\$7,200	Emerald Med	\$7,200	Emerald Med	\$7,200	EDHND #102FHGNA	\$1,512									
(3)		Code #	As per sample #44	xxxxxxx	As per sample #44	xxxxxxx	As per sample #44	xxxxxxx	As per sample #44	xxxxxxx	As per sample #44	xxxxxxx											
49	COVER, BUN PAN, POLY, 21"x6"x35"	EACH	300,000	\$0.0567	\$17,010	\$0.0567	\$17,010	\$0.0567	\$17,010	\$0.0567	\$17,010	0.0825	\$24,750										
Approved Brands: (1) HGARD #FB37		Pack Size	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200	Annual Fee	200						
(2) OR-EQUAL		Brand	INT-2163-3H82	\$22,500	INT-2163-HVY	\$22,500	INT-2163-HVY	\$22,500	INT-2163-HVY	\$22,500	INT-2163-HVY	\$22,500	HGARD #FB37	\$1,890									
(3)		Code #	As per sample #49	xxxxxxx	As per sample #49	xxxxxxx	As per sample #49	xxxxxxx	As per sample #49	xxxxxxx	As per sample #49	xxxxxxx											
77	COVER, PAN RACK, 52"x80", MICROBAN	EACH	50,000	\$0.2068	\$10,340	\$0.2068	\$10,340	\$0.2068	\$10,340	\$0.2068	\$10,340	0.0367	\$1,835										
Approved Brands: (1) HGARD #RP-8052MB		Pack Size	100	Annual Fee	100	Annual Fee	100	Annual Fee	100	Annual Fee	100	Annual Fee	100	Annual Fee	100	Annual Fee	100						
(2) OR-EQUAL		Brand	INT-5280-HVY	\$7,500	INT-5280-HVY	\$7,500	INT-5280-HVY	\$7,500	INT-5280-HVY	\$7,500	INT-5280-HVY	\$7,500	HGARD #RP-8052MB	\$1,260									
(3)		Code #	As per sample #77	xxxxxxx	As per sample #77	xxxxxxx	As per sample #77	xxxxxxx	As per sample #77	xxxxxxx	As per sample #77	xxxxxxx											
78	APRON, POLY, CLEAR, SMOOTH, 28"x46", LOW DENSITY.	EACH	500,000	\$0.0289	\$14,450	\$0.0289	\$14,450	\$0.0289	\$14,450	\$0.0289	\$14,450	0.035	\$17,500										
Approved Brands: (1) HGARD #MDC		Pack Size	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	1,000	Annual Fee	500	Annual Fee	500	Annual Fee	500						
(2) OR-EQUAL		Brand	INT-2846-DA	\$7,500	INT-2846-DA	\$7,500	INT-2846-DA	\$7,500	INT-2846-DA	\$7,500	INT-2846-DA	\$7,500	HGARD #MDC	\$1,260									
(3)		Code #	As per sample #78	xxxxxxx	As per sample #78	xxxxxxx	As per sample #78	xxxxxxx	As per sample #78	xxxxxxx	As per sample #78	xxxxxxx											
Total Cost For Items Offered				\$247,020	\$199,224	\$183,920	\$183,920	\$183,920	\$183,920	\$183,920	\$183,920	\$183,920	\$338,074										
Fee for Delivery of each Case to School Site				\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00										
Total Annual Fixed Fee Offered				\$167,200	\$135,200	\$128,700	\$128,700	\$128,700	\$128,700	\$128,700	\$128,700	\$128,700	\$128,700	\$19,452									
Total of All Items plus Fixed Fee Offered				A	B	C	D	E	F	G	H	I	J										
Average cost of all 4 Interboro Options				\$340,149	\$334,424	\$332,120	\$332,120	\$332,120	\$332,120	\$332,120	\$332,120	\$332,120	\$332,120	\$332,120									
Interboro did not furnish product specification for alternatives. Proposal stated that acceptance of bid constituted approval as conforming with specifications. They did not propose a fixed fee but proposed a range of \$10-\$15/case. Their larger preferred pack sizes, in red, were used to calculate the estimated number of cases to be shipped and the associated fees. If smaller, RFP specified, pack sizes were used the annual fees would be higher. Their products are candidates for purchase through the awarded distributor if they provide complete specifications, an adequate quantity of sample product, and pass testing in actual Food Service use.																							

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THE SCHOOL BOARD OF MARTIN COUNTY, FLORIDA

2845 SE Dixie Highway, Stuart, Florida 34907-5037, Telephone: (772) 219-1255, Ext: 201 Fax: (772) 219-1267



Office Of: John Klatt, Director of Purchasing & Warehousing

U S Foodservice, Inc.
P.O. Box 2246
Daytona Beach, FL 32115-2246
Attention: Craig Keppen, Zone Acct. Development Manager

May 18, 2006

Reference: **CONTRACT LETTER ON CO-OP RFP # 5001-0-2006/JK
FOOD AND SUPPLIES DISTRIBUTION SERVICE FOR
THE P.O.W.E.R. GROUP**

Dear Mr. Keppen:

This is to advise you that the School Board of Martin County, Florida has accepted your offer to furnish services equipment and supplies in accordance with the above referenced RFP. This acceptance is subject to compliance with RFP specifications, terms, and conditions, all pertinent laws of the State of Florida, and instructions as determined by the Attorney for the School Board. In addition, the award process cannot be finalized until you have supplied firm fixed prices for all items on the RFP "Product Bid Summary Sheet, Attachment B" and all items and prices have been accepted by the P.O.W.E.R. Buying Group. Please provide all required information and correspondence to Rae Hollenbeck, Director Food and Nutritional Services, 772-219-1255 #209. The initial contract term is July 3, 2006 thru June 30, 2011.

A Certificate of Insurance is required on this bid; please forward to the Purchasing Office within ten (10) days of receipt of this letter.


The School Board of Martin County, Florida reserves the right to terminate this contract in accordance with the provisions of RFP section 19.1.

Purchase order(s), P-Card, or other acceptable forms of order releases will be issued to identify specific requirements of the Martin County School District and individually member districts of the P.O.W.E.R. Buying Group. No minimum requirements or quantities are implied or inferred as a result of this notice of award.

District School Board
of Pasco County

MAR 16 2009

Sincerely,


John Klatt, Director of
Purchasing and Warehousing

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JK/jm

c: Rodger Osborne, Ex. Director of Operations Services
Rae Hollenbeck, Director of Food and Nutrition Services
Jeff Carver, Purchasing Manager

THE SCHOOL BOARD OF MARTIN COUNTY, FLORIDA

2845 SE Dixie Highway, Stuart, Florida 34997-5037, Telephone: (772) 219-1255 Ext: 201 Fax: (772) 219-1267



Office Of: John Klatt, Director of Purchasing & Warehousing

MEMO

TO: Rae Hollenbeck, Director Food and Nutritional Services
FROM: John Klatt, Director of Purchasing, Warehousing, Property, and Reprographics *JK*
DATE: May 17, 2006
SUBJECT: CONTRACT ADMINISTRATION for FOOD AND SUPPLY
DISTRIBUTION SERVICES FOR THE P.O.W.E.R. BUYING GROUP.
MCSD RFP 5001-0-2006/JK

Attached is the exhibit and recommendation/tabulation for the award of FOOD AND SUPPLY DISTRIBUTION SERVICES FOR THE P.O.W.E.R. BUYING GROUP. MCSD RFP 5001-0-2006/JK. The School Board approved the award 5/16/06, Ex. # 12-E-1. This information can also be obtained from the Purchasing web site, <http://purchasing.sbmc.org> select the link Board Approved Contracts.

The RFP award includes firm fixed prices thru January 1, 2007 for 109 line items from the high use "Product Bid Summary Sheet, Attachment A", and 8 items from the "Product Bid Summary Sheet, Attachment B". Although the Board accepted our award recommendation, you must receive and accept firm fixed prices on the balance of "Product Bid Summary Sheet, Attachment B" items before the award process is complete. Please forward a copy of accepted, priced "Attachment B" items as soon as they have been reviewed and approved by the evaluation committee. The contract period is 7/3/06 through 6/30/2011 with three additional one-year renewal options. The contract may be canceled at any six-month resolicitation interval if the awarded vendor fails to perform in accordance with contract terms. Your ongoing contract administration responsibilities, as the Director of Food and Nutritional Services for the Lead Agency for this Cooperative solicitation are as follows:

- 1. Communications:** Communication with and decisions of The P.O.W.E.R. Buying Group, (Group), pertaining to this contract will be disseminated through the School District of Martin County except for communications, information and reports specific to each member district.
- 2. Product Bids:** The contractor must provide the Director of Food and Nutritional Services for the Martin County School District with an initial list of cost changes at least five (5) weeks prior to January 1 and July 1 of each contract year. The Group must review and approve all price increases.

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Dr. Sara A. Wilcox, Superintendent

School Board Members: Dr. David L. Anderson • Susan J. Hershey • Laurie Gaylord • Nancy Kline • Lorie Shekailo

"An Equal Opportunity Agency"

REQUEST FOR PROPOSAL ACKNOWLEDGEMENT FORM
RFP-5001-0-2006/JK - Issue Date: March 16, 2006

Title: FOOD AND SUPPLY DISTRIBUTION SERVICES FOR THE P. O. W. E. R. BUYING GROUP. MCSO RFP 5001-0-2006/JK

This proposal must be submitted to the Director of Purchasing, School District of Martin County, 2845 SE Dixie Hwy., Stuart, FL 34997 by 2:00 p.m. on April 11, 2006.

Anti-Collusion Statement

The undersigned vendor has not divulged, discussed, or compared the proposal with other vendors and has not colluded with any other vendor or parties to the proposal.

Vendor acknowledges that all information contained herein is part of the public domain as defined by the State of Florida Sunshine Laws.

REQUIRED SUBMITTALS COMPLIANCE CHECKLIST Yes No

	<u>Yes</u>	<u>No</u>		<u>Yes</u>	<u>No</u>
Signed Acknowledgment Page	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nutrition Info Sheet for Each item(1 copy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signed Product Bid Sheets, Atch "A"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Product Data Sheet for Item (1 copy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signed Bid Summary, Page 30	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Allergy Sheet for Each Item(1 copy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Product Bid Spreadsheets on CD (2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HACCP Plan Included (1 copy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sample Cost Management Report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will comply with Jessica Lunsford Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>
References & Contact Info Included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recall Procedures Summary (1 copy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Evidence of Financial Capability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Federal Debarment Form AD-1048	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Qualification/Capability Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drug Free Workplace Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Number of Last Addenda Received 2 Initial CK to verify receipt of all addenda up to and including the one listed

NO PROPOSAL: If not submitting a proposal, respond by returning one copy of this form, marking it "No Bid" and explain the reason. Reason for No Proposal: _____

Proposal Submitted By:

COMPANY U.S. Foodservice
 STREET ADDRESS 1899 N. U.S. Highway #1
 CITY /STATE/ZIP Ormond Beach, FL 32174
 TELEPHONE 800-444-2489 EXT. 6114
 FAX 386-672-9892
 PRINT NAME OF AUTHORIZED REPRESENTATIVE CRAIG KEPPEN
 SIGNATURE OF AUTHORIZED REPRESENTATIVE Craig Keppen
 TITLE Zone Account Development Mgr. DATE 4/13/06
 CONTACT PERSON: CRAIG KEPPEN

Note: Entries must be completed in pen and ink or typewritten.

Proposals Submitted Without An Authorized Signature Will Not Be Considered.

District School Board
of Pasco County

MAR 16 2009

Board Approved

District School Board
of Pasco County

MAR 06 2007

Board Approved

District School Board
of Pasco County

APR 22 2008

Board Approved

District School Board
of Pasco County

JUN 20 2006

Board Approved