



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
727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

June 21, 2011

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: One-Year Extension 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 additional one-year renewals, renewable annually based upon mutual consent of both parties. The fifth year of the agreement will expire on June 30, 2011.

Considering services have been satisfactory, Ed Hart, Regional Business Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter a one-year extension of the agreement. As such, Craig Keppen has agreed in writing (attached) to enter into a one-year extension of the contract.

At this time, it is my recommendation to enter a one-year extension of the agreement with U.S. Foodservice. The one-year extension of the contract will cover the period July 1, 2011 through June 30, 2012. 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.

KDS/dsr

Attachments

Date/Time: June 14, 2011 @ 08:27:00



District School Board of Pasco County

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

Heather Fiorentino, Superintendent

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BID RENEWAL REQUEST

RFP #5001-0-2006/JK

RPF TITLE: Mainline Foods FY2006-07 for P.O.W.E.R. Buying Cooperative Bid

XXXXX

Yes, I agree to renew RFP#5001-0-2006/JK for a one-year extension under the same terms and conditions as the existing bid. The one-year extension shall be from July 1, 2011 through June 30, 2012.

No, I do not agree to renew RFP #5001-0-2006/JK.

COMPANY NAME: US Foodservice

SIGNATURE: _____

TYPED NAME AND TITLE: Ed Hart, Regional Business Development Manager

TELEPHONE (WITH AREA CODE): 800-444-2489 x 6114

FAX NUMBER (WITH AREA CODE): 386-793-6114

E-MAIL: Ed.hart@usfood.com

DATE: 9 June 2011

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: Debra Reaves, Buyer Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2219 (PHONE)
(813) 794-2111 (FAX)

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: Jeff Carver, Director of Purchasing

MEMORANDUM

TO: Martin County School Board Members

FROM: Jeff Carver, Director of Purchasing, Warehousing, Property, and Reprographics *JAC*

DATE: May 25, 2011

SUBJECT: Request approval to Renew Coop RFP # 5001-0-2006/JK
Food and Supplies Distribution Service for the P.O.W.E.R. Buying Group

RFP OPENED: 04/17/06

**LAST PRESENTED
TO THE BOARD:** 4/20/10

**ORIGINAL
CONTRACT PERIOD:** 7/03/06 through 6/30/2011 with three potential one-year renewals, as Board approved. This being the first of three renewals

**ESTIMATED
EXPENDITURE:** \$ 1,750,000.00 annually for the Martin County School District. Will verify availability of budgeted funds prior to making purchase commitments.

SCOPE OF SERVICES: Warehouse distribute and manage competitive selection of all food supplies and minor equipment included on the approved products list, other incidental food supplies, USDA processed commodities, and equipment that is added to the approved list during six-month re-solicitation cycle. Provide required reports and services to the MCSD and all other P.O.W.E.R buying group member districts per terms and conditions of the RFP.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the term contract for Food and Supplies Distribution Service for the P.O.W.E.R Buying Group be renewed with U S Foodservice. All terms, and conditions will remain the same for the renewal period.

Attachment: U S Foodservice acceptance renewal letter

C: Steve Well, Ex. Director of Operations
Bryan Thabti, Ex. Director of Finance
Vonda Moonier, Director of School Food Service
Neil Appel, Purchasing Manager

Purchasing/bids-rfps/05request for proposals FY05 06/Food and Supplies Coop POWER Group/MCSD RFP 5001 0 2006/JK Ren memo 5 25 11

Nancy Kline, Superintendent

School Board Members: Dr. David L. Anderson • Maura Barry-Sorenson • Michael J. Busha • Laurie Gaylard • Susan J. Herp • 2 5 2
"An Equal Opportunity Agency"

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: *Jeff Carver, Director of Purchasing*

April 12, 2011

U S Foodservice, Inc.
P O Box 2246
Daytona Beach, FL 32115-2246

RECEIVED
2011 APR 25 AM 9:08
Fax: 386-672-0892
(original letter will be mailed)

Attention: Ed Hart, Regional Business Development Manager

Reference: RENEW COOP RFP # 5001-0-2006/JK for Food and Supplies Distribution Service for the P.O.W.E.R. Group
From 07/3/11 through 06/30/12

Dear Mr. Hart:

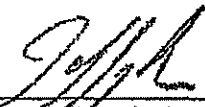
The School Board of Martin County, Florida wishes to know if your firm is willing to renew the above referenced Contract/Bid/RFP, for an additional year through 6/30/12 at the same terms and conditions.

We shall appreciate receiving your acceptance to exercise this option for renewal just as soon as possible. You can fax your response to (772) 219-1267 and mail back the original copy of this letter when you receive it. Acceptance of your agreement for renewal is subject to final approval by the Martin County School Board.

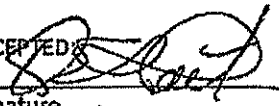
You will also have to provide us with a Certificate of Insurance, IF REQUIRED for this bid before you can commence work. IF INSURANCE IS REQUIRED, there will be an explanation enclosed on necessary requirements.

Any questions should be directed to Janet Morrow, (772) 219-1255, Ext. #204.

Sincerely,


Jeff Carver, Director of Purchasing, Warehousing
Property Management, and Reprographics
JC/jm
attachments

C: Vonda Moonier, Director of Food Service
Nell Appel, Purchasing Manager

ACCEPTED

Signature
K.E. HART BOS DEV MGR
Type Name Above Title
US FOOD SERVICE
Company Name
Date 4/20/11

Purchasing/bids rfp/11Request for Proposal/ 12/Food and Supplies Dis/COOP RFP 5001-0-2006JK REN LTR TO US FOODS

Nancy Kline, Superintendent

School Board Members: Dr. David L. Anderson • Maura Barry-Sorenson • Michael J. Busha • Laurie Gaylord • Susan J. Hershey • 253

"An Equal Opportunity Agency"



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1
DATE (MM/DD/YYYY)
04/15/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of New York, Inc. 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME		
	PHONE (A/C NO. EXT): 877-945-7378	FAX (A/C NO.): 888-467-2378	
	E-MAIL ADDRESS: certificates@willis.com		
	INSURER(S) AFFORDING COVERAGE	NAIC#	
INSURED USF HOLDING CORP. AND ALL SUBSIDIARIES 9399 West Higgins Road Rosemont, IL 60018	INSURER: ACE American Insurance Company	22667-001	
	INSURER: Lexington Insurance Company	19437-001	
	INSURER: Indemnity Insurance Company of North Amer	43575-001	
	INSURER:		
	INSURER:		

COVERAGES CERTIFICATE NUMBER: 15833927 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	APPLI SUBR (HEAD) (REV)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		HDOG25521535	11/1/2010	11/1/2011	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		ZSEH08626534	11/1/2010	11/1/2011	COMBINED SINGLE LIMIT (Per accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE		62785273	11/1/2010	11/1/2011	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WLRC46140461 WCUC46140497 SCFC46140473 WLRC46140485	11/1/2010 11/1/2010 11/1/2010 11/1/2010	11/1/2011 11/1/2011 11/1/2011 11/1/2011	<input checked="" type="checkbox"/> WC STATUS-TORRY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)
Division Name: Ormond Beach Division - 6C

Contractual Liability is included under General Liability coverage

It is agreed that Martin County School Board, Counties: Martin, Brevard, Citrus, Collier, DeSoto, Flagler, Glades, Hardee, Hendry, Hernando, Highlands, Indian River, Lake Lee, Leon, Levy, Marion, Nassau, Okeachobee, Osceola, Pasco, Santa Rosa, St. Johns, St. Lucie and Sumter are included as Additional Insureds as respects to General Liability.

CERTIFICATE HOLDER Martin County Schools Martin County, FL	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>[Signature]</i>

- d. New MCSD Bid #1014-0-2011/RS for Exterior Painting at Head Start (P. 215 – P. 217)
 - e. New MCSD Bid #1017-0-2011/NA for Port Salerno Elementary School Media Center Renovations (P. 218 – P. 220)
 - f. New MCSD Bid #1016-0-2011/RS for Exterior Painting at Palm City Elementary School (P. 221 – P. 223)
 - g. New MCSD Bid #1013-0-2011/RS for Exterior Painting at Perkins (P. 224 – P. 226)
 - h. New MCSD Bid #1015-0-2011/RS for Exterior Painting at Warfield Elementary School (P. 227 – P. 229)
 - i. New MCSD Bid #1012-0-2011/RS for Exterior Painting at Murray Middle School (P. 230 – P. 232)
 - j. New Piggyback – Palm Beach County Schools Bid #10C-19B for Special Equipment, Supplies & Assistive Technology Products for Individuals with Disabilities (P. 233 – P. 238)
 - k. New Piggyback – Collier County Schools Bid #333-9/10 for Classroom Supplies & Equipment Discounts (P. 239 – P. 248)
 - l. Reject MCSD Bid #1011-0-2011/RS for Interior and Exterior Painting at Martin County High School (P. 249 – P. 250)
- ★ 16.02 RFPs
- a. Renew MCSD RFP #5001-0-2006/JK for Food & Suppliers Distribution Service for the POWER Buying Group (P. 251 – P. 254)
17. Approve Construction Items
- 17.01 Yearly Renewal of Continuing Service Contracts for Mechanical, Electrical, Geotechnical Engineering and Professional Land Surveying Services (P. 255 – P. 256)
 - 17.02 Warfield Elementary – Approval of Castaldi Report (P. 257 – P. 265*)
 - 17.03 Change Order #1 to Pirtle Construction for Renovations to Pinewood and Crystal Lake Elementary Schools (P. 266 – P. 272)
 - 17.04 Change Order #3 for Stuart Middle School (P. 273 – P. 280)
18. Approve Rule Revisions – First Review and Approval Adv. Per APA of School Board Policy
- 18.01 Policy 3162.07 – Compassionate Leave Bank (P. 281 – P. 386)
 - 18.02 Policy 5517.03 – Dating Violence and Abuse (P. 287 – P. 292)
19. Approve Rule Revisions – Public Hearing on School Board Rule
- 19.01 Student Conduct and Discipline Code 2010-2011 – Elementary; Student Conduct and Discipline Code 2010-2011 - Secondary; and Student Progression Plan (P. 293 – P. 296*)
20. Approve Other Items
- 20.01 2011 State Requirement for Educational Facilities (SREF) & Fire and Safety Report (P. 297 – P. 299*)
 - 20.02 2010/2013 Contract Between the School Board of Martin County and the American Federation of State, County and Municipal Employees (AFSCME) (P. 300*)
 - 20.03 2010-2011 Contract Between the School Board of Martin County and the Martin County Education Association (MCEA) (P. 301*)
 - 20.04 MCEA MOA: Environmental Studies Center Summer Camp 2010-2011 (P. 302 – P. 303)
 - 20.05 MOA Agreement with MCEA Regarding Restraint or Seclusion of Students with Disabilities (P. 304 – P. 306)
 - 20.06 MOA Agreement with MCEA Regarding Insurance Contributions and Cafeteria Benefit Plan for 2011-2012 (P. 307 – P. 309)
 - 20.07 Martin County Public School Staffing Plan for 2011-2012 School Year (P. 310 – P. 323)
 - 20.08 Race to the Top Update on Proposed Teacher Evaluation Instrument (P. 324 – P. 326)
 - 20.09 Boys Varsity Lacrosse and Girls Varsity Flag Football (P. 327)



**School Board of Martin County
Agenda Item Request Form
Board Meeting: May 25, 2011**

Agenda Item #16.02.a

1. AGENDA ITEM: Request Board's Approval to Renew RFP:
 X appropriate box(s): New Renewal Addenda Presentation Grant \$ _____

2. BACKGROUND INFO./STAFF RECOMMENDATION:
 Staff recommends approval to Renew MCSD RFP # 5001-0-2006/JK for Food and Suppliers Distribution Service for the POWER Buying Group

3. FINANCIAL IMPACT:
 Is there a financial impact (Finance Review Required)? YES NO
 Is funding provided in approved budget? YES NO
 What additional funding is required? Indicate Amount \$ _____
 Source: _____

4. REQUIRED SIGNATURES: By signing below, you are verifying that you have reviewed the item and it is ready for submittal to the Superintendent and School Board respectively.

Requestor:	_____	_____
	Type or Print Name	Signature
Director/Principal:	Jeff Carver, Director of Purchasing	_____
	Type or Print Name	Signature
Exec. Director or Asst. Superintendent:	_____	_____
	Type or Print Name	Signature
Finance Review: Required if Financial Impact	Bryan Thabit	_____
		Signature
Legal Review: Required for Contracts	Doug Griffin	_____
		Signature

5. SUPERINTENDENT RECOMMENDS APPROVAL: YES NO

All lines must be filled in or note N/A. Form Revised 12-1-10



District School Board of Pasco County

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Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
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727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

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.

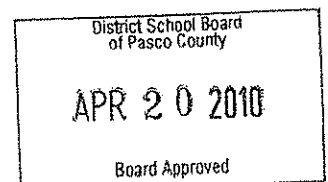
Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the fifth year of the agreement. As such, Craig Keppen has agreed in writing (attached) to enter into the fifth year of the contract.

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:





District School Board of Pasco County

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

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Department of Purchasing
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352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

BID RENEWAL REQUEST BID #5001-0-2006/JF

BID TITLE: Mainline Foods FY2006-07 for P.O.W.E.R. Buying Cooperative Bid

X

Yes, I agree to renew Bid #5001-0-2006/JF under the same terms and conditions as the existing bid. The fifth year period shall be from July 1, 2010 through June 30, 2011.

No, I do not agree to renew Bid #5001-0-2006/JF.

COMPANY NAME: US Foodservice

SIGNATURE: [Signature]

TYPED NAME AND TITLE: Craig Keppen, Zone Account Development Manager

TELEPHONE (WITH AREA CODE): 800-444-2489 x 6114

FAX NUMBER (WITH AREA CODE): 386-972-9892

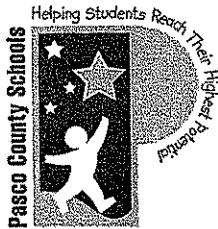
E-MAIL: CRAIG.KEPPEN@USFOOD.COM

DATE: 3/18/10

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: **Debra Reaves, Buyer Assistant**
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2219 (PHONE)
(813) 794-2111 (FAX)

District School Board
of Pasco County
APR 20 2010
Board Approved



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, CPPB, Purchasing Agent
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727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

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.

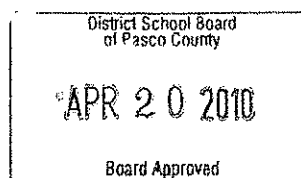
Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the fourth year of the agreement. As such, U.S. Foodservice has agreed in writing (attached) to enter into the fourth year of the contract.

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

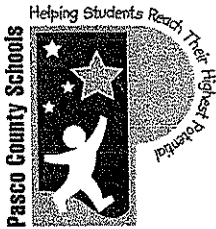
Date/Time:



**District School Board
of Pasco County**

MAR 16 2009

Board Approved



District School Board of Pasco County

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

Heather Fiorentino, Superintendent

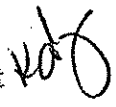
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Department of Purchasing
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727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

April 3, 2008

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent 

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.

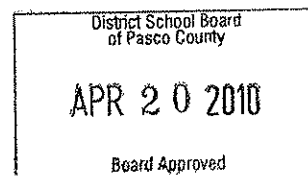
Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the third year of the agreement. As such, U.S. Foodservice has agreed in writing (attached) to enter into the third year of the contract.

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:



District School Board
of Pasco County

APR 22 2008



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
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352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

February 6, 2008

BID RENEWAL REQUEST

**MARTIN COUNTY SCHOOL BOARD RFQ #5001-0-2006/JF: MAINLINE FOODS FY2006-07
P.O.W.E.R BUYING GROUP COOPERATIVE BID**

X Yes, I agree to renew RFQ # 5001-0-2006/JF for the third year of a five year contract with three subsequent one-year renewals, under the same terms and conditions as the existing bid. The renewal period shall be from June 1, 2008 through July 31, 2009.

____ No, I do not agree to renew Martin County School Board RFQ # 5001-0-2006/JF

Company Name: US Foodservice

Signature: *Craig Keppen* Date: 2/6/08

Typed Name and Title: Craig Keppen, Zone Account Development Manager

Telephone (w/area code): 800-444-2489 x 6114 Fax Number (w/area code): 386-672-9892

DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN: February 22, 2008

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act". Vendors conducting business, with the District School Board of Pasco County, who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds must be Level 2 fingerprinted by Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact 813/794-2521 to arrange for an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law through the internet link: http://election.dos.state.fl.us/laws/0511laws/ch_2005-028.pdf. This law is effective September 1, 2005.

The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE RETURN TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTN: DEBRA REAVES, BUYER ASSISTANT
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2219 (PHONE) (813) 794-2713 (FAX)

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Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPB, Purchasing Agent
813/ 794-2221 Fax: 813/ 794-2111
727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

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.

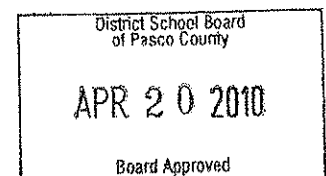
Considering services have been satisfactory, Craig Keppen, Zone Account Development Manager, U.S. Foodservice, was contacted to verify his willingness to enter into the second year of the agreement. As such, U.S. Foodservice has agreed in writing (attached) to enter into the second year of the contract.

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 of RFP	Units	Estimated Unit Price	Unit Spots	Extended Price	Extended Price
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		
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#		Annual Fee
	(2)	Brand	Burger Maker	XXXXXXXXXX		\$21,420
	(3)	Code #	395484	XXXXXXXXXX		
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 CN# 1595250	Pack Size		135 3 5/2 4oz		Annual Fee
	(2) Quik to Fix 33191330	Brand	Plains	XXXXXXXXXX		\$22,400
	(3) Plains 3874	Code #	3874	XXXXXXXXXX		
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) Badgerford 6185	Pack Size		216 2 1/2 2 1/2oz		Annual Fee
	(2) Bakery Chef 43400	Brand	Blots	XXXXXXXXXX		\$4,917
	(3) Pillsbury 05285	Code #	13747	XXXXXXXXXX		
	(3) Rich's 13747	Code #		XXXXXXXXXX		
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#		Annual Fee
	(2)	Brand	One Line	XXXXXXXXXX		\$12,600
	(3)	Code #	41270	XXXXXXXXXX		
A39	BUN, HAMBURGER, 4" (F): White, enriched, thaw and serve.	Each	384,000	\$0.1208	\$46,387	
	Approved Brands: (1) Hillbilly Flower Code 4003216	Pack Size		120/4"		Annual Fee
	(2) Morabito 321	Brand	Morabito	XXXXXXXXXX		\$4,032
	(3) Distributor's Choice	Code #	321	XXXXXXXXXX		
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 96050	Pack Size		96 5oz		Annual Fee
	(2) Fernando's 17694	Brand	Los Cabos	XXXXXXXXXX		\$5,670
	(3)	Code #	96050	XXXXXXXXXX		
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 5oz		Annual Fee
	(2)	Brand	Los Cabos	XXXXXXXXXX		\$3,150
	(3)	Code #	96052	XXXXXXXXXX		
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 5 7/5 6z		Annual Fee
	(2) Fernando's 17694	Brand	Los Cabos	XXXXXXXXXX		\$3,150
	(3)	Code #	71660	XXXXXXXXXX		

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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	Unit	Estimated Units	Unit Cost	Extended Cost	Extended Cost
A49A	CEREAL, BOWL PACK: Individual bowl packs, national brand name, assorted varieties, to meet one bread serving.	Each	2,400,000	\$0.1458	\$349,920	
	Approved Brands: (1) General Mills	Pack Size	96	xxxxxxx		Annual Fee
	(2)	Brand	General Mills	xxxxxxx		\$31,500
	(3)	Code #	Various	xxxxxxx	xxxxxxx	
A49B	CEREAL, BOWL PACK: Individual bowl packs, national brand name, assorted varieties, to meet one bread serving.	Each	2,400,000	\$0.1651	\$396,240	
	Approved Brands: (1) Kellogg's	Pack Size	96	xxxxxxx		Annual Fee
	(2)	Brand	Kellogg's	xxxxxxx		\$31,500
	(3)	Code #	Various	xxxxxxx	xxxxxxx	
A49C	CEREAL, BOWL PACK: Individual bowl packs, national brand name, assorted varieties, to meet one bread serving.	Each	2,400,000	\$0.1604	\$384,960	
	Approved Brands: (1) Mall O' Meal	Pack Size	96	xxxxxxx		Annual Fee
	(2)	Brand	Mall O' Meal	xxxxxxx		\$31,500
	(3)	Code #	Various	xxxxxxx	xxxxxxx	
A59	CHICKEN, NUGGET PATTY (F): Fully cooked, lightly breaded, dark meat, boneless, w/ VPP, 0.47 oz +/- each, one serving to meet 2 oz MMA, CN Label.	Serving	265,000	\$0.2900	\$76,850	
	Approved Brands: (1) Tyson 490-0925	Pack Size	100	500/47oz		Annual Fee
	(2)	Brand	Tyson	xxxxxxx		\$3,339
	(3)	Code #	430-928	xxxxxxx	xxxxxxx	
	nuggets to meet 2 oz MMA	# Serv/Case	100	xxxxxxx	xxxxxxx	
A60	CHICKEN, 8 CUT, RAW FRYER (F): IQF, raw, USDA Grade A, 8 piece cut.	Pound	288,000	\$0.8681	\$250,013	
	Approved Brands: (1) Tyson 3889-0928	Pack Size	28.80	95/4-8oz		Annual Fee
	(2) Distributors Choice	Brand	Pilgrims Pride	xxxxxxx		\$12,600
	(3)	Code #	20690	xxxxxxx	xxxxxxx	
A64	CHICKEN, BREADED BREAST PIECES (F): Par fried, ovenable, marinated, breaded, all-white meat, IQF, 0.80 oz +/- each, 4 oz serving.	Serving	250,000	\$0.3860	\$96,500	
	Approved Brands: (1) Goldkist 7078	Pack Size	30	200/85z		Annual Fee
	(2) Tyson 74002	Brand	Goldkist	xxxxxxx		\$6,300
	(3)	Code #	7078	xxxxxxx	xxxxxxx	
		# Serv/Case	50	xxxxxxx	xxxxxxx	
A65	CHICKEN, BREAST PATTY, BREADED, SPICY, 3oz +/- (F): Fully cooked, breast with rib, with foil wrappers.	Each	900,000	\$0.4000	\$360,000	
	Approved Brands: (1) Pilege Foods 1967	Pack Size	75	75/3oz		Annual Fee
	(2) Tyson 2873	Brand	Pilege	xxxxxxx		\$15,120
	(3)	Code #	1967	xxxxxxx	xxxxxxx	
A66	CHICKEN, BREAST FILLET, BREADED, 4 oz +/- (F): Fully cooked, whole muscle, with foil wrapper.	Each	260,000	\$0.6725	\$174,850	
	Approved Brands: (1) Goldkist 7505	Pack Size	40	40/4oz		Annual Fee
	(2) King's Delight 14423	Brand	Goldkist	xxxxxxx		\$8,190
	(3) Tyson 0934	Code #	7505	xxxxxxx	xxxxxxx	
A67	CHICKEN, BREAST FILLET, BREADED, SPICY 4 oz +/- (F): Fully cooked, whole muscle, with foil wrapper.	Each	80,000	\$0.6725	\$53,800	
	Approved Brands: (1) Goldkist 7505	Pack Size	40	40/4oz		Annual Fee
	(2) King's Delight 14424	Brand	Goldkist	xxxxxxx		\$2,620
	(3)	Code #	7506	xxxxxxx	xxxxxxx	
A69	CHICKEN, BREADED, BREAST PATTY, 3.37oz +/- (F): Breaded, fully cooked, with Isolated Soy Protein, to meet 2 MMA and 1 bread serving, CN Label.	Each	2,375,000	\$0.2442	\$579,975	
	Approved Brands: (1) Goldkist 6611	Pack Size	95	95/3.37z		Annual Fee
	(2) Tyson 2340	Brand	Goldkist	xxxxxxx		\$31,500

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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	Unit	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	(3)	Code #	6611	XXXXXXXXXX	XXXXXXXXXXXX	
A70	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	60/3.53		Annual Fee
	(2) Pilgrims Pride 110313	Brand	Pilgrims	Code	XXXXXXXXXX	\$21,000
	(3)	Code #	110143	XXXXXXXXXX	XXXXXXXXXXXX	
A72	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	250/686z		Annual Fee
	(2)	Brand	Tyson	Code	XXXXXXXXXX	\$30,240
	(3)	Code #	2377-928	XXXXXXXXXX	XXXXXXXXXXXX	
	chunks to meet 2 oz MMA	# Serv/Cs	50	XXXXXXXXXX	XXXXXXXXXXXX	
A78	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	720/686z		Annual Fee
	(2)	Brand	Tyson	Code	XXXXXXXXXX	\$17,600
	(3)	Code #	3858-0	XXXXXXXXXX	XXXXXXXXXXXX	
	5 fingers to meet 2 oz MMA	# Serv/Cs	144	XXXXXXXXXX	XXXXXXXXXXXX	
A79	CHICKEN, PATTY, BREADED CRISPY, 3 oz ± (F): Fully cooked, with foil wrappers.	Each	600,000	\$0.3215	\$192,900	
	Approved Brands: (1) Piere 1979	Pack Size	100	100/3oz		Annual Fee
	(2)	Brand	Piere	Code	XXXXXXXXXX	\$7,560
	(3)	Code #	1979	XXXXXXXXXX	XXXXXXXXXXXX	
A82	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	128/2.5oz		Annual Fee
	(2) King's Delight 328	Brand	Goldkist	Code	XXXXXXXXXX	\$3,245
	(3) Goldkist 6620	Code #	6620	XXXXXXXXXX	XXXXXXXXXXXX	
A83	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	95	95/3.37oz		Annual Fee
	(2) Goldkist 6610	Brand	Goldkist	Code	XXXXXXXXXX	\$2,785
	(3)	Code #	6610	XXXXXXXXXX	XXXXXXXXXXXX	
A84	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	1242/2.2oz		Annual Fee
	(2) King's Delight 11095	Brand	Goldkist	Code	XXXXXXXXXX	\$3,181
	(3) Tyson 4991	Code #	6911	XXXXXXXXXX	XXXXXXXXXXXX	
	14 popcorn chicken to meet 2 oz MMA	# Serv/Cs	103	XXXXXXXXXX	XXXXXXXXXXXX	
A87	CHICKEN, TENDER, FRITTER (F): Pan-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	432/1.13oz		Annual Fee
	(2) Tyson 3859	Brand	Tyson	Code	XXXXXXXXXX	\$3,500
	(3) King's Delight KD22	Code #	3859	XXXXXXXXXX	XXXXXXXXXXXX	
	3 tenders to meet 2 oz MMA	# Serv/Cs	144	XXXXXXXXXX	XXXXXXXXXXXX	
A89	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 6085	Pack Size	20	80/1.1		Annual Fee
	(2)	Brand		Code	XXXXXXXXXX	\$7,560
	(3)	Code #		Code	XXXXXXXXXX	

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

Item No.	Item Description (not pricing for RFP)	Unit	Estimated Units	Unit Cost	Extended Cost	Extended Cost
A93	CHEESE, AMERICAN SLICED: Yellow coloring, 0.5 oz./slice. Must be approved processor for NFDM (B114) and Cheese Barrels (B049) with State of Florida Bureau of Food Distribution.	Pound	100,000	\$1.6600	\$166,000	
	Approved Brands: (1) Schreiber 43364	Pack Size	20	475#		Annual Fee
	(2) Distributors Choice	Brand	Schreiber	xxxxxxx		\$5,300
	(3)	Code #	13364	xxxxxxx	xxxxxxx	
A94	CHEESE, AMERICAN PORTION, 1 oz: Yellow, to meet 1 oz MMA, individually wrapped. Must be approved processor for NFDM (B114) and Cheese Barrels (B049) with State of Florida Bureau of Food Distribution.	Each	200,000	\$0.1193	\$23,860	
	Approved Brands: (1) Schreiber 32123	Pack Size	100	100/1pz		Annual Fee
	(2) Distributors Choice	Brand	Schreiber	xxxxxxx		\$2,520
	(3)	Code #	32123	xxxxxxx	xxxxxxx	
A95	CHEESE, CHEDDAR: Mild, Shredded. Must be approved processor for NFDM (B114) and Cheese Barrels (B049) with State of Florida Bureau of Food Distribution.	Pound	30,000	\$1.9000	\$57,000	
	Approved Brands: (1) Pauly 50041	Pack Size	20	475#		Annual Fee
	(2) Distributors Choice	Brand	Schreiber	xxxxxxx		\$1,890
	(3)	Code #	22851	xxxxxxx	xxxxxxx	
A97	PIZZA STICK, CHEESE (F): 50/50 mozzarella cheese/cheese substitute, ovenable, one serving equals 2 oz MMA and 2 bread serving, 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	\$0.1698	\$163,008	
	Approved Brands: (1) Glardi SL12439	Pack Size	192	192/1.93oz		Annual Fee
	(2) Distributors Choice	Brand	Glardi	xxxxxxx		\$6,300
	(3)	Code #	SL12439	xxxxxxx	xxxxxxx	
	2 sticks to meet 2 oz MMA	# Serv/Oz	96	xxxxxxx	xxxxxxx	
A105	CORN DOG, TURKEY NUGGET, (F): Ovenable, all meat, 0.67oz ±, one serving to meet 2 oz MMA and 2 bread servings.	Serving	600,000	\$0.3050	\$183,000	
	Approved Brands: (1) Foster Farms 95095	Pack Size	40	240/67oz		Annual Fee
	(2) Leon's 20030	Brand	Foster Farms	xxxxxxx		\$18,900
	(3) House of Raftord 20042	Code #	95095	xxxxxxx	xxxxxxx	
	2 nuggets to meet 2 oz MMA	# Serv/Oz	40	xxxxxxx	xxxxxxx	
A108	CORN DOG, TURKEY (F): Ovenable, all meat, sweet batter, to provide 2 oz MMA and 1 bread servings, 4 oz ±.	Each	1,152,000	\$0.1750	\$201,600	
	Approved Brands: (1) Foster Farms 95101	Pack Size	72	72/462		Annual Fee
	(2) Leon's 25402	Brand	Foster Farms	xxxxxxx		\$20,160
	(3) State Fair 09726	Code #	95101	xxxxxxx	xxxxxxx	
A108	CORN, CUT (F): Whole kernel, Grade A or Fancy.	Pound	220,000	\$0.5250	\$115,500	
	Approved Brands: (1) Distributors Choice	Pack Size	20	20#		Annual Fee
	(2)	Brand	Fine Line	xxxxxxx		\$13,660
	(3)	Code #	41531	xxxxxxx	xxxxxxx	
A121	COOKIE DOUGH, CHOCOLATE CHIP, 1 oz (F): Value Zone, pre-formed dough.	Each	1,440,000	\$0.0507	\$73,008	
	Approved Brands: (1) Oils Spunkmeyer 58000	Pack Size	320	320/16z		Annual Fee
	(2) April Hill 10020	Brand	Oils	xxxxxxx		\$5,670
	(3)	Code #	58100	xxxxxxx	xxxxxxx	
A122	COOKIE DOUGH, CHOCOLATE CHIP, 1.5-1.6 oz (F): Pre-formed dough.	Each	1,200,000	\$0.0792	\$95,040	
	Approved Brands: (1) Camden Creek 61051	Pack Size	240	240/1.6oz		Annual Fee
	(2) April Hill 15020	Brand	Camden Creek	xxxxxxx		\$6,300
	(3)	Code #	61051	xxxxxxx	xxxxxxx	
A127	ROLL, DOUGH, WHITE, 1 oz (F): Pre-formed, yeast, proof and bake	Each	1,296,000	\$0.0447	\$57,931	
	Approved Brands: (1) Richs D8600 lot 07933	Pack Size	240	240/16z		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
	(2) Bridgeman 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	30	80786Z		Annual Fee
	(2) Bakecrafters 1855	Brand	Super Bakery	XXXXXXXXXX		\$4,410
	(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 310112	Pack Size	24	24/11oz		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	30	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) Mimi 59349	Pack Size	40	40/4.2oz		Annual Fee
	(2) Amy's 8442	Brand	Amy's	XXXXXXXXXX		\$8,595
	(3) Distributors Choice	Code #	8442	XXXXXXXXXX	XXXXXXXXXXXX	
A159	FRANKFURTER, ALL MEAT: Packed to IMPS 800; 8:1	Pound	800,000	\$1.2400	\$992,000	
	Approved Brands: (1) Berks 1139	Pack Size	10	XXXXXXXXXX		Annual Fee
	(2) Ballpark 15720	Brand	Berks	XXXXXXXXXX		\$300,800
	(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 96882	Pack Size	10	80/2oz		Annual Fee
	(2) Berks 1170	Brand	Foster Farms	XXXXXXXXXX		\$13,860
	(3)	Code #	9688	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 67489	Pack Size	90	180 Cl		Annual Fee
	(2) Michael Foods 85803	Brand	Rich SeaPak	XXXXXXXXXX		\$25,200
	(3) Mrs. Butterworth 46002	Code #	67489	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	5/#10		Annual Fee
	(2)	Brand	US Blue	XXXXXXXXXX		\$11,940
	(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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Item No.	Item Description for Bidding for RFP	Units	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	Approved Brands: (1) Hot Pocket 00504 (2) Jovy 74837 (3) Lamb Weston 30505	Pack Size Brand Code #	48 Hot Pocket 504	48/5oz XXXXXXX XXXXXXX		Annual Fee \$8,620
A167	POCKET SANDWICH, TACO, 5 oz ± (F): Cheddar cheese, taco flavored vegetable protein product, and taco sauce in crust pocket, ready-to-cook, IQF, bulk packed, meets 2 oz. MMA & 2 bread servings, CN Label.	Each	144,000	\$0.3504	\$50,458	Annual Fee
	Approved Brands: (1) Hot Pocket 00503 (2) (3)	Pack Size Brand Code #	48 48 503	48/5oz XXXXXXX XXXXXXX		Annual Fee \$3,780
A168	POCKET SANDWICH, TURKEY SAUSAGE, EGG AND CHEESE, 2.2 oz ± (F): Scrambled eggs, turkey sausage and cheese in crust pocket, ready-to-cook, IQF, bulk packed, meets 1 oz. MMA & 1 bread serving, CN Label.	Each	384,000	\$0.2419	\$92,890	Annual Fee
	Approved Brands: (4) Hot Pocket 02200 (2) Lamb Weston 30509 (3)	Pack Size Brand Code #	96 2200 2200	96/2.2oz XXXXXXX XXXXXXX		Annual Fee \$5,040
A177	JUICE, APPLE, 4 oz (F): 100% fruit juice, echo pak.	Each	2,450,000	\$0.0776	\$190,120	Annual Fee
	Approved Brands: (1) M&B 2840 (2) Distributor's Choice (3)	Pack Size Brand Code #	76 M&B 2840	70/4oz XXXXXXX XXXXXXX		Annual Fee \$44,100
A181	JUICE, GRAPE, 4 oz (F): 100% fruit juice, echo pak.	Each	980,000	\$0.0983	\$96,339	Annual Fee
	Approved Brands: (1) M&B 2640 (2) Distributor's Choice (3)	Pack Size Brand Code #	70 M&B 2640	70/4oz XXXXXXX XXXXXXX		Annual Fee \$17,640
A185	JUICE, ORANGE, 4 oz (F): 100% fruit juice, echo pak.	Each	1,820,000	\$0.1029	\$187,278	Annual Fee
	Approved Brands: (1) M&B 2070 (2) Distributor's Choice (3)	Pack Size Brand Code #	70 M&B 2070	70/4oz XXXXXXX XXXXXXX		Annual Fee \$32,760
A188	KETCHUP, TOMATO, 9 GRAMS: Heavy concentration, 33% solids, Grade A, Fancy, squeeze pack.	Each	25,000,000	\$0.0110	\$275,000	Annual Fee
	Approved Brands: (1) Heinz 984800 (2) Heinz 38287 (3)	Pack Size Brand Code #	13000 Heinz 984800	100/9gm XXXXXXX XXXXXXX		Annual Fee \$31,500
A189	KETCHUP, TOMATO, DISPENSER PACK: Heavy concentration, 33% solids, Grade A, Fancy, 1 1/2 gal. pouch, for use in dispensing systems.	Gallon	30,000	\$3.1833	\$95,499	Annual Fee
	Approved Brands: (1) Heinz 51550 (2) Heinz 38333 (3) Hellmann's 328878	Pack Size Brand Code #	3 Heinz 51550	2/1.5gal XXXXXXX XXXXXXX		Annual Fee \$12,600
A190	KETCHUP, TOMATO: Heavy concentration, 33% solids, Grade A, Fancy, 6#10	Case	6,000	#####	\$80,400	Annual Fee
	Approved Brands: (4) Heinz 38251 (2) Heinz 512900 (3)	Pack Size Brand Code #	6#10 Heinz 38251	XXXXXXX XXXXXXX XXXXXXX		Annual Fee \$7,560
A194	MARGARINE, SOLID: Chilled, oleo solids, all vegetable, 30/1#.	Pound	225,000	\$0.3347	\$75,308	Annual Fee
	Approved Brands: (1) Distributor's Choice (2) (3)	Pack Size Brand Code #	30 Spartan 10510	30/1# XXXXXXX XXXXXXX		Annual Fee \$9,450
A209	PEACHES, SLICED: Yellow cling, packed in light syrup, Grade B, 6#10.	Case	4,000	\$23.30	\$93,200	Annual Fee
	Approved Brands: (1) Distributor's Choice (2) (3)	Pack Size Brand Code #	6#10 US-8108 XXXXXXX	XXXXXXX XXXXXXX XXXXXXX		Annual Fee \$5,040

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Item No.	Item Description (including 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 M/M, 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	128/3.2oz		Annual Fee
	(2) Gillard's 12552	Brand	Tony's	XXXXXXXXXX		\$7,560
	(3) Nardone Brothers 80MSGA100	Code #	63904	XXXXXXXXXX	XXXXXXXXXXXX	
A221	PIZZA, CHEESE SLICE, 5.8 oz ± (F): 4x6 slice, 100% mozzarella cheese, rising crust, freezer to oven, 2 oz M/M, 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	\$228,554	
	Approved Brands: (1) Red Baron 8630	Pack Size	72	72/5.8oz		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 M/M, 2 bread servings, CN Label.	Each	960,000	\$0.2740	\$263,040	
	Approved Brands: (1) Tony's 78454	Pack Size	66	96/4.56oz		Annual Fee
	(2) Gillard's 12675	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 M/M, 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	60/5.31oz		Annual Fee
	(2) Gillard'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 M/M, 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	72/5.56oz		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 M/M, 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	\$0.2679	\$362,673	
	Approved Brands: (1) Tony's 74709	Pack Size	80	80/4.61oz		Annual Fee
	(2) Gillard's 12444	Brand	Tony's	XXXXXXXXXX		\$21,318
	(3)	Code #	74709	XXXXXXXXXX	XXXXXXXXXXXX	
A228	PIZZA, CHEESE WEDGE, STUFFED CRUST, 5.73 oz ± (F): 7" wedge, 50/50 mozzarella cheese/cheese substitute, cheese stuffed crust, 2 M/M, 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) Gillard's 12487	Brand	Red Baron	XXXXXXXXXX		\$12,600

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Item No.	Item Description for pricing for RFP	Unit	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	(3) Nardone 72RWMA	Code #	78794	XXXXXXXXXX	XXXXXXXXXX	
A229	PIZZA, MEXICAN BEEF, 5 oz ± (F): 50/50 cheddar cheese/cheese substitute, hexagon shaped, taco seasonings, 2 oz MMA, 2.25 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	768,000	\$0.3744	\$287,539	
	Approved Brands: (1) Coyote Grill 78534	Pack Size	96	96/5/20Z		Annual Fee
	(2) Nardone 96MCGSA	Brand	Coyote Grill	XXXXXXXXXX		\$10,080
	(3)	Code #	78534	XXXXXXXXXX	XXXXXXXXXX	
A232	PIZZA, PEPPERONI, 16" ROUND (F): 100% mozzarella, sliced pepperoni, and parmesan cheese, hand-tossed crust.	Each	63,000	\$4.5000	\$283,500	
	Approved Brands: (1) Freschetta 73141	Pack Size	12	12/416Z		Annual Fee
	(2) Uno Foods PCN 16	Brand	Uno	XXXXXXXXXX		\$6,635
	(3)	Code #	PCN16	XXXXXXXXXX	XXXXXXXXXX	
A233	PIZZA, PEPPERONI SLICE, 5.8 oz ± (F): 4x6 slice, 100% mozzarella cheese, sliced pepperoni, rising crust, freezer to oven, 2.25 oz MMA, 3.5 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	360,000	\$0.4621	\$166,356	
	Approved Brands: (1) Red Baron 78631	Pack Size	72	72/5/80Z		Annual Fee
	(2)	Brand	Red Baron	XXXXXXXXXX		\$6,300
	(3)	Code #	78631	XXXXXXXXXX	XXXXXXXXXX	
A235	PIZZA, PEPPERONI, 7" ROUND, 7.91 oz ± (F): 100% mozzarella, sliced pepperoni, rising crust, freezer to oven, with serving boxes, 2 oz MMA, 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	528,000	\$0.9900	\$522,720	
	Approved Brands: (1) Red Baron 73163	Pack Size	48	48/8/056Z		Annual Fee
	(2)	Brand	Red Baron	XXXXXXXXXX		\$13,860
	(3)	Code #	73163	XXXXXXXXXX	XXXXXXXXXX	
	(4)	Code #		XXXXXXXXXX	XXXXXXXXXX	
A237	PIZZA, PEPPERONI, 4" ROUND, 4.65 oz ± (F): 50/50 mozzarella cheese/cheese substitute blend, pepperoni pieces, 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	216,000	\$0.4235	\$91,476	
	Approved Brands: (1) Tony's 78544	Pack Size	72	72/4/656Z		Annual Fee
	(2)	Brand	Tony's	XXXXXXXXXX		\$3,780
	(3)	Code #	78544	XXXXXXXXXX	XXXXXXXXXX	
A238	PIZZA, PEPPERONI SLICE, 4.65 oz ± (F): 4x6 slice, reduced fat, 50/50 mozzarella cheese/cheese substitute blend, pepperoni slices, 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	864,000	\$0.2771	\$239,414	
	Approved Brands: (1) Tony's 78455	Pack Size	96	96/4/656Z		Annual Fee
	(2) Gilardi 32076	Brand	Tony's	XXXXXXXXXX		\$11,340
	(3) Nardone Brothers 96SWMPA1	Code #	78455	XXXXXXXXXX	XXXXXXXXXX	
A239	PIZZA, PEPPERONI WEDGE, STUFFED CRUST, 5.93 oz ± (F): 7" wedge, 50/50 mozzarella cheese/cheese substitute, pepperoni pieces, 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	1,116,000	\$0.3929	\$438,476	

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Item No.	Item Description for pricing for RFP	Units	Estimated Units	Unit Cost	Extended Cost	Extended Cost
	Approved Brands: (1) Red Baron 78795	Pack Size	72	7/25/956Z		Annual Fee
	(2) Nardone 72RWMPA	Brand	Red Baron	XXXXXXXXXX		\$19,530
	(3) Gillard 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) Tony's 74710	Pack Size	60	8/04/676Z		Annual Fee
	(2) Gillard's 12442	Brand	ony's	XXXXXXXXXX		\$15,120
	(3) Nardone Brothers 96SWMPA1	Code #	4710	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) Gillard's 12671	Pack Size	72	7/25/756Z		Annual Fee
	(2)	Brand	Gillard	XXXXXXXXXX		\$6,300
	(3)	Code #	12671	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) Gillard's 12682	Pack Size	72	7/25/756Z		Annual Fee
	(2)	Brand	Gillard	XXXXXXXXXX		\$6,300
	(3)	Code #	12682	XXXXXXXXXX	XXXXXXXXXXXX	
A246	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 22065	Pack Size	44	44/3/66Z		Annual Fee
	(2) Trident 46179Z	Brand	Trident	XXXXXXXXXX		\$186
	(3) American Pride (Purdon) 23365	Code #	46179Z	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) Piete 3834	Pack Size	160	160/2/46Z		Annual Fee
	(2) Advance CNB 4453150	Brand	Piete	XXXXXXXXXX		\$6,300
	(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 269018	Code #	RR01	XXXXXXXXXX	XXXXXXXXXXXX	
	(4) Cavendish 30215			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 RB41	Pack Size	30	6/5#		Annual Fee
	(2) Ore Ida OIR 00055	Brand	Lamb Weston	XXXXXXXXXX		\$25,200
	(3) Simplot 221227	Code #	RR41	XXXXXXXXXX	XXXXXXXXXXXX	
	(4) Cavendish 30216			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 (later Boy) 24322	Pack Size	30	6/5#		Annual Fee

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	(2) Simple 479925	Brand	Lamb Weston	XXXXXXXXXX		\$6,300
	(3)	Code #	24322	XXXXXXXXXX		
A255	POTATOES, DEHYDRATED PEARLS: Washed, add water only, no mix preparation, butter flavor.	Pound	147,000	\$1.7548	\$257,956	Annual Fee
	Approved Brands: (1) Basic American 76468	Pack Size	24	12/28oz		
	(2)	Brand	Basic American	XXXXXXXXXX		\$8,820
	(3)	Code #	76468	XXXXXXXXXX		
A256	POTATOES, FRENCH FRIES, SHOESTRING, OVENABLE (F): 1/4 inch, Grade A, Long, Fancy.	Pound	350,000	\$0.3664	\$131,904	Annual Fee
	Approved Brands: (1) Lamb Weston DSD6	Pack Size	36	6/5#		
	(2) Cavendish D5011	Brand	Lamb Weston	XXXXXXXXXX		\$12,600
	(3)	Code #	DSD6	XXXXXXXXXX		
A258	POTATOES, TATER ROUNDS (F): Chopped and formed, parfried, ovenable or fryable.	Pound	720,000	\$0.4283	\$309,376	Annual Fee
	Approved Brands: (1) Lamb Weston 430	Pack Size	30	6/5#		
	(2) Cavendish 34105	Brand	Lamb Weston	XXXXXXXXXX		\$30,240
	(3)	Code #	430	XXXXXXXXXX		
A259	POTATO PATTIES, 2 oz ± (F): Chopped and formed, parfried, ovenable or fryable.	Pound	105,000	\$0.4283	\$44,972	Annual Fee
	Approved Brands: (1) Lamb Weston 430	Pack Size	30	6/5#		
	(2) Cavendish 34500	Brand	Lamb Weston	XXXXXXXXXX		\$14,110
	(3)	Code #	B03	XXXXXXXXXX		
A264	RAVIOLI, BEEF WITH MEAT SAUCE: Beef ravioli made with enriched wheat macaroni product, fully cooked, heat and serve. One serving to equal 2 oz MMA and 3/8 cup vegetable, CN Label, 6#10.	Case	2,000	\$29.02	\$58,040	Annual Fee
	Approved Brands: (1) Chef Boyardee 81080	Pack Size	6	6#10		
	(2)	Brand	Chef Boyardee	XXXXXXXXXX		\$2,520
	(3)	Code #	81080	XXXXXXXXXX		
A268	SANDWICH, PEANUT BUTTER AND GRAPE JELLY, 4.56 oz (F): Crustless, white bread, crimped, individually wrapped, frozen, to equal 2 oz MMA and 2 bread servings, CN Label.	Each	180,000	\$0.5290	\$95,220	Annual Fee
	Approved Brands: (1) Smuckers 0655	Pack Size	72	72/4.56oz		
	(2) Clover Valley Farms 92124	Brand	Heartland	XXXXXXXXXX		\$3,150
	(3) Heartland Foods 1597	Code #	1597	XXXXXXXXXX		
A280	SAUSAGE, PATTY, 1 oz ± (F): Fully cooked, pork.	Each	960,000	\$0.1256	\$120,576	Annual Fee
	Approved Brands: (1) Emsco Farms 19700	Pack Size	160	160/1oz		
	(2)	Brand		XXXXXXXXXX		\$7,560
	(3)	Code #	19700	XXXXXXXXXX		
A306	TUNA, WATER PACKED, CHUNK LIGHT, POUCH, 43 oz: PUFI, Dolphin free certification.	Each	21,000	\$4.1667	\$87,501	Annual Fee
	Approved Brands: (1) Star-Kist 22120	Pack Size	5	6/43oz		
	(2) Chicken of the Sea 00390	Brand	Star-Kist	XXXXXXXXXX		\$4,410
	(3)	Code #	22120	XXXXXXXXXX		
A309	VEGETABLE BLEND, CALIFORNIA NORMANDY (F): Blend of broccoli culs, cauliflower florets and sliced carrots. IQF, 1/20#, Grade A.	Pound	70,000	\$0.6050	\$42,350	Annual Fee
	Approved Brands: (1) Distributors Choice	Pack Size	20	20#		
	(2)	Brand	Fine Line	XXXXXXXXXX		\$4,940
	(3)	Code #	41173	XXXXXXXXXX		
A320	YOGURT, NONFAT, 4 oz: Variety flavors, individual cups.	Each	800,000	\$0.2225	\$178,000	Annual Fee
	Approved Brands: (1) Yoplait	Pack Size	48	48/4oz		
	(2) Dannon	Brand	Upstate	XXXXXXXXXX		\$21,000
	(3) Upstate	Code #	Various	XXXXXXXXXX		
B1	TRAY, SCHOOL, 5 COMPARTMENT, FOAM, WHITE	EACH	40,000,000	\$0.0346	\$1,384,000	Annual Fee
	Approved Brands: (1) PACTIV #FTR1-5000	Pack Size	500	500BL		
	(2) DISPOZ-O-FITS-500	Brand	Pactiv	XXXXXXXXXX		\$100,800

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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
	(3) GEN PAK #10500	Code #	TH1500	XXXXXXXXXX	XXXXXXXXXXXX	
B2	TRAY, SCHOOL, 6 COMPARTMENT, FOAM, WHITE	EACH	7,000,000	\$0.0418	\$292,600	
	Approved Brands (1) PACTIV #TH15001	Pack Size	500	500ct		Annual Fee
	(2) DISPOZ-D#ETS-600	Brand	Pactiv	XXXXXXXXXX	XXXXXXXXXXXX	\$17,640
	(3) GEN PAK #10500	Code #	TH15001	XXXXXXXXXX	XXXXXXXXXXXX	
B5	KIT, SPORK, POLYPROPYLENE, MED WEIGHT, STANDARD, LENGTH, WHITE, NAPKIN	EACH	2,800,000	\$0.0138	\$38,640	
	Approved Brands (1) NUTRI-BON #3509	Pack Size	1000	1000ct		Annual Fee
	(2) SOLO #64067	Brand	Nutri Bon	XXXXXXXXXX	XXXXXXXXXXXX	\$3,528
	(3)	Code #	3509	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 #3506	Pack Size	1,000	XXXXXXXXXX		Annual Fee
	(2) SOLO #64000	Brand	Nutri Bon	XXXXXXXXXX	XXXXXXXXXXXX	\$40,320
	(3) DISPOZ-D#PSKF-1000	Code #	3506	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	XXXXXXXXXXXX	\$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	\$102,000	
	Approved Brands (1) FJGDM #33201	Pack Size	10,000	47250ct		Annual Fee
	(2) OR EQUAL	Brand	FJGDM	XXXXXXXXXX	XXXXXXXXXXXX	\$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	\$0.0056	\$67,200	
	Approved Brands (1) FJGDM #37095	Pack Size	6,000	107500ct		Annual Fee
	(2) OR EQUAL	Brand	FJGDM	XXXXXXXXXX	XXXXXXXXXXXX	\$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) FJGDM #32002	Pack Size	6,000	247250ct		Annual Fee
	(2) OR EQUAL	Brand	FJGDM	XXXXXXXXXX	XXXXXXXXXXXX	\$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) PACTIV #2S	Pack Size	2,500	500ct		Annual Fee
	(2) OR EQUAL	Brand	Pactiv	XXXXXXXXXX	XXXXXXXXXXXX	\$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 #4295	Pack Size	2,500	2500ct		Annual Fee
	(2) OR EQUAL	Brand	IVEX	XXXXXXXXXX	XXXXXXXXXXXX	\$211,680
	(3)	Code #	4295	XXXXXXXXXX	XXXXXXXXXXXX	
B27	TRAY, FOOD, 1/4 POUND, POLY COATED	EACH	7,300,000	\$0.0091	\$66,430	
	Approved Brands (1) FJDX #K1255AGE	Pack Size	1,000	47250ct		Annual Fee
	(2) OR EQUAL	Brand	Southern Cha	XXXXXXXXXX	XXXXXXXXXXXX	\$9,198
	(3)	Code #	401	XXXXXXXXXX	XXXXXXXXXXXX	
B33	LINER, PAN, GREASE PROOF, QUILLON, 15"X24"	EACH	8,000,000	\$0.0287	\$229,600	
	Approved Brands (1) MOND #5010B12034	Pack Size	1,000	1000ct		Annual Fee
	(2) GR DIXIE #NDJ	Brand	Mond	XXXXXXXXXX	XXXXXXXXXXXX	\$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) HGARD #100-SC4-CP	Pack Size	400	47100ct		Annual Fee
	(2) OR EQUAL	Brand	HGARD	XXXXXXXXXX	XXXXXXXXXXXX	\$5,875
	(3)	Code #	LTX47100	XXXXXXXXXX	XXXXXXXXXXXX	

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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
B48	BAG, SAND 6.5"X7", FULL SADDLE, CLEAR, BLUE PRINT, 1-3/4" FLIP LOCK, PROVIDE DISPENSER WIRE RACK AT NO CHARGE.	EACH	4,000,000	\$0.0055	\$22,000	
	Approved Brands: (1) HGARD#SB8	Pack Size	2,000	2000ct		Annual Fee
	(2) OR EQUAL	Brand	HGARD	XXXXXXXXXX		\$7,520
	(3)	Code #	SB8/5	XXXXXXXXXX		
B50	CONTAINER, FOOD, FOAM, 4 OZ., SQUAT, WHITE.	EACH	3,500,000	\$0.0113	\$39,550	
	Approved Brands: (1) DART #436	Pack Size	1,000	1000ct		Annual Fee
	(2) MASTER CONTAINER #40	Brand	Dart	XXXXXXXXXX		\$4,410
	(3) OR EQUAL	Code #	436	XXXXXXXXXX		
B61	CUP, SOUFFLE, TRANSLUCENT, PLASTIC, 4 OZ.	EACH	8,750,000	\$0.0133	\$116,375	
	Approved Brands: (1) MONO #581083202	Pack Size	2,500	2500ct		Annual Fee
	(2) DIXIE #D401 TRANSLUC	Brand	Sweetheart	XXXXXXXXXX		\$4,410
	(3) SWEETHEART #DR4	Code #	DR4	XXXXXXXXXX		
B74	CUP, FOAM, 16 OZ., TALL, WHITE	EACH	1,500,000	\$0.0230	\$34,500	
	Approved Brands: (1) DART #16316	Pack Size	1,000	1000ct		Annual Fee
	(2) MASTER CONTAINER #16D/B	Brand	Dart	XXXXXXXXXX		\$1,890
	(3) OR EQUAL	Code #	16316	XXXXXXXXXX		
B75	CUP, FOAM, 12 OZ., WHITE	EACH	1,000,000	\$0.0159	\$15,900	
	Approved Brands: (1) DART #12312	Pack Size	1,000	1000ct		Annual Fee
	(2) MASTER CONTAINER #12D/B	Brand	Dart	XXXXXXXXXX		\$1,260
	(3) OR EQUAL	Code #	12312	XXXXXXXXXX		
Total Cost For Items Offered						\$23,346,467
Fee for Delivery of each Case/Pack to school site					\$1.26	
Total Annual Fixed Fee Offered						\$1,613,746
Total of All Items plus Fixed Fee Offered						\$24,960,213

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Item Description for Pricing (by Product Code)	Unit	Quantity	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Product Cost (7B) 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) MOND #16547XKM	Pack Size	100	Annual Fee	208	208	200	200	200	200	200	Annual Fee	200
(2) OR EQUAL	Brand	INT-4347-XH	Annual Fee	\$39,000	\$39,000	\$39,000	\$39,000	\$39,000	\$39,000	\$39,000	Annual Fee	\$39,000
(3)	Code #	AS per sample #34A	AS per sample #34A	AS per sample #34B	AS per sample #34C	AS per sample #34C	AS per sample #34C	AS per sample #34C	AS per sample #34C	AS per sample #34C	AS per sample #34C	AS per sample #34C
35 LINER, CAN 38"x58", 60 GALLON, LOW DENSITY, 1.1 ML	EACH	280,000	\$0.1624	\$42,224	\$0.1448	\$37,548	\$0.1172	\$30,472	\$0.1084	\$28,184	0.2349	\$61,074
Approved Brands (1) MOND #17658SGM	Pack Size	100	Annual Fee	200	200	200	200	200	200	200	Annual Fee	200
(2) OR EQUAL	Brand	INT-3858-EGH	Annual Fee	\$39,000	\$26,000	\$19,500	\$19,500	\$19,500	\$19,500	\$19,500	Annual Fee	\$39,000
(3)	Code #	AS per sample #35A	AS per sample #35A	AS per sample #35B	AS per sample #35C	AS per sample #35C	AS per sample #35C	AS per sample #35C	AS per sample #35C	AS per sample #35C	AS per sample #35C	AS per sample #35C
36 LINER, CAN 40"x48", 45 GALLON, HIGH DENSITY, 17 MICRON	EACH	300,000	\$0.1058	\$32,040	\$0.0922	\$27,660	\$0.0832	\$24,960	\$0.0832	\$24,960	0.3102	\$83,060
Approved Brands (1) MOND #28048XNM	Pack Size	100	Annual Fee	200	200	200	200	200	200	200	Annual Fee	200
(2) OR EQUAL	Brand	INT-4048-XCH	Annual Fee	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	Annual Fee	\$18,000
(3)	Code #	AS per sample #36A	AS per sample #36A	AS per sample #36B	AS per sample #36C	AS per sample #36C	AS per sample #36C	AS per sample #36C	AS per sample #36C	AS per sample #36C	AS per sample #36C	AS per sample #36C
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 #102-FHGN4	Pack Size	1000	Annual Fee	1000	1000	1000	1000	1000	1000	1000	Annual Fee	1000
(2) OR EQUAL	Brand	Emerald Med YG	Annual Fee	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	Annual Fee	\$15,000
(3)	Code #	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42	AS per sample #42
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 #102-FHGN4	Pack Size	1000	Annual Fee	1000	1000	1000	1000	1000	1000	1000	Annual Fee	1000
(2) OR EQUAL	Brand	Emerald Med YG	Annual Fee	\$7,200	\$7,200	\$7,200	\$7,200	\$7,200	\$7,200	\$7,200	Annual Fee	\$7,200
(3)	Code #	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44	AS per sample #44
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	200	200	200	200	200	200	Annual Fee	200
(2) OR EQUAL	Brand	INTE2165-1B37	Annual Fee	\$22,500	\$22,500	\$22,500	\$22,500	\$22,500	\$22,500	\$22,500	Annual Fee	\$22,500
(3)	Code #	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49	AS per sample #49
77 COVER, PAN RACK, 52"x60", 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 #RR-6052MB	Pack Size	100	Annual Fee	100	100	100	100	100	100	100	Annual Fee	100
(2) OR EQUAL	Brand	INT-5280-Hvy	Annual Fee	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	Annual Fee	\$7,500
(3)	Code #	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77	AS per sample #77
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 #MDD2	Pack Size	1000	Annual Fee	1000	1000	1000	1000	1000	1000	1000	Annual Fee	1000
(2) OR EQUAL	Brand	INT-2846-DA	Annual Fee	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	Annual Fee	\$7,500
(3)	Code #	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78	AS per sample #78
Total Cash for Items Offered				\$247,020	\$199,224	\$183,420	\$181,432	\$338,174				
Fees for Delivery of each Case/Pack to School Site				\$15,000	\$15,000	\$15,000	\$15,000	\$15,260				
Total Annual Fixed Fee Offered				\$187,200	\$143,500	\$143,500	\$143,700	\$328,700				
Total of All Items plus Fixed Fee Offered				A \$404,220	B \$334,424	C \$312,120	D \$309,832	US Foods \$357,323				
Average cost of all 4 Interboro Options \$340,149 Interboro did not furnish product specification for alternates. 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 use 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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Product	Brand	Quantity	Unit Price	Estimated Total	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	0.1755
Approved Brands: (1) MONO #106 (2) OR EQUAL	PACK SIZE	100	Annual Fee		200	Annual Fee	200	Annual Fee	100
	Brand	INT-4347X47	\$39,000		AS per sample #34C		AS per sample #34C		MONO #106
	Code #	AS per sample #34A							MONO #106
35 LINER, CAN 36"x58", 60 GALLON, LOW DENSITY, 1.1 ML.	EACH	260,000	\$0.1924	\$42,224	\$0.1448	\$37,648	\$0.1172	\$30,472	0.2349
Approved Brands: (1) MONO #176 (2) OR EQUAL	PACK SIZE	100	Annual Fee		200	Annual Fee	200	Annual Fee	100
	Brand	INT-3858-BX	\$29,000		AS per sample #35B		AS per sample #35C		MONO #176
	Code #	AS per sample #35A							MONO #176
36 LINER, CAN 40"x48", 45 GALLON, HIGH DENSITY, 17 MICRON	EACH	300,000	\$0.1088	\$32,640	\$0.0922	\$27,660	\$0.0832	\$24,960	0.3102
Approved Brands: (1) MONO #204 (2) OR EQUAL	PACK SIZE	250	Annual Fee		250	Annual Fee	250	Annual Fee	250
	Brand	INT-4048-XH	\$18,000		AS per sample #36B		AS per sample #36C		MONO #204
	Code #	AS per sample #36A							MONO #204
42 GLOVE, TEXTURED VINYL, MEDIUM, POWDERED	EACH	1,000,000	\$0.0235	\$23,500	\$0.0235	\$23,500	\$0.0235	\$23,500	0.0329
Approved Brands: (1) EDHND #102 (2) OR EQUAL	PACK SIZE	1000	Annual Fee		1000	Annual Fee	1000	Annual Fee	1000
	Brand	EMERALD MESH VG	\$15,000		EMERALD MESH VG		EMERALD MESH VG		EDHND #102
	Code #	AS per sample #42			AS per sample #42		AS per sample #42		EDHND #102
44 GLOVE, TEXTURED VINYL, LARGE, POWDERED	EACH	480,000	\$0.0240	\$11,520	\$0.0240	\$11,520	\$0.0240	\$11,520	0.0329
Approved Brands: (1) EDHND #102 (2) OR EQUAL	PACK SIZE	1000	Annual Fee		1000	Annual Fee	1000	Annual Fee	1000
	Brand	EMERALD MESH VG	\$7,200		EMERALD MESH VG		EMERALD MESH VG		EDHND #102
	Code #	AS per sample #44			AS per sample #44		AS per sample #44		EDHND #102
49 COVER, BUN PAN, POLY, 21"x6"x35"	EACH	300,000	\$0.0567	\$17,010	\$0.0567	\$17,010	\$0.0567	\$17,010	0.0825
Approved Brands: (1) HGARD #FB3 (2) EDHND #202 (3) OR EQUAL	PACK SIZE	200	Annual Fee		200	Annual Fee	200	Annual Fee	200
	Brand	INT-2153-H-levy	\$22,500		INT-2153-H-levy		INT-2153-H-levy		HGARD #FB3
	Code #	AS per sample #49			AS per sample #49		AS per sample #49		HGARD #FB3
77 COVER, PAN RACK, 52"x80", MICROBAN	EACH	50,000	\$0.2068	\$10,340	\$0.2068	\$10,340	\$0.2068	\$10,340	0.0367
Approved Brands: (1) HGARD #RP-6052MB (2) OR EQUAL	PACK SIZE	50	Annual Fee		50	Annual Fee	50	Annual Fee	50
	Brand	INT-5280-HV	\$7,500		INT-5280-HV		INT-5280-HV		HGARD #RP-6052MB
	Code #	AS per sample #77			AS per sample #77		AS per sample #77		HGARD #RP-6052MB
78 APRON, POLY, CLEAR, SMOOTH, 28"x46", LOW DENSITY	EACH	500,000	\$0.0289	\$14,450	\$0.0289	\$14,450	\$0.0289	\$14,450	0.035
Approved Brands: (1) HGARD #MDC (2) OR EQUAL	PACK SIZE	1000	Annual Fee		1000	Annual Fee	1000	Annual Fee	500
	Brand	INT-2846-DA	\$7,500		INT-2846-DA		INT-2846-DA		HGARD #MDC
	Code #	AS per sample #78			AS per sample #78		AS per sample #78		HGARD #MDC
Total of All Items plus Fixed Fee Offered				\$404,220		\$334,424		\$312,120	
Total Annual Fixed Fee Offered				\$197,200		\$135,200		\$128,700	
Total Cost for Items Offered				\$207,020		\$199,224		\$183,420	
Fee for Delivery of each Case/Pack to school site				\$500		\$500		\$500	
Total Annual Fixed Fee Offered				\$197,200		\$135,200		\$128,700	
Total of All Items plus Fixed Fee Offered				\$404,220		\$334,424		\$312,120	

Average cost of all 4 Interboro Options \$340.149 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 34997-5857, Telephone: (772) 219-1255, Ext. 301 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.

Sincerely,

John Klatt, Director of
Purchasing and Warehousing

JK/jm

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

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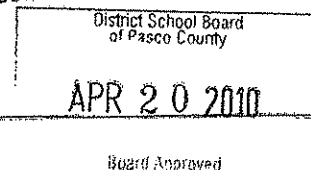
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purchasing/wor/bids/inls/misc/06.07/FOOD AND SUPPLIES POWER GROUP.doc

Dr. Sara A. Wilson, Superintendent

School Board Members: Dr. David L. Anderson • Sigall J. Hershov • Laurie C. Ford • Nancy Klatt • Curtis Stekardt
Dr. Edna Chiquaraine Azem

Memorandum

TO: Martin County School Board Members
FROM: John Klatt, Director of Purchasing and Warehousing
DATE: May 16, 2006
SUBJECT: Request approval to Award Coop RFP # 5001-0-2006/JK
FOOD AND SUPPLIES DISTRIBUTION SERVICE FOR THE P.O.W.E.R. BUYING GROUP

PROPOSALS SOLICITED: 267 PROPOSALS RECEIVED 3 NO BIDS RECEIVED 2
PROPOSALS OPENED: 04/17/06 AWARD RECOMMENDATION POSTED 04/21/06 REMOVED 4/27/06
CONTRACT PERIOD: 7/03/06 thru 6/30/2011 with three potential one year renewals, as Board approved
BUDGET REFERENCE: 0420.7600.0570.all schools.0001 Food Service
ESTIMATED EXPENDITURES: \$1,500,000.00 annually for the Martin County School District. Approximately \$40,000,000 annually for all member districts of the P.O.W.E.R. Buying Group. Staff will verify availability of budgeted funds prior to make purchase commitments.
SCOPE OF SERVICES: Warehouse, distribute and manage competitive selection of all food supplies and minor equipment included on the approved products list, other incidental food supplies, USDA processed commodities, and equipment that is added to the approved list during six month resolicitation cycles. Provide required reports and services to the MCSD and all other P.O.W.E.R. Buying Group member districts per the terms and conditions of the RFP.
RECOMMENDATION: Award to the highest ranked proposer, US Foodservice, per attached ranking sheet for an initial contract period of five years with options to cancel at six-month resolicitation intervals and options to extend the contract for three additional one year periods under the same terms and conditions as the original award. The second ranked proposal was an offer to supply eight non-food items via freight delivery from New York. Their products may be evaluated by the P.O.W.E.R. Buying Group for purchase through the awarded distributor. Two potential suppliers chose not to submit proposals because they wanted to bid by region. Splitting the award by region would have diluted the economies of scale, could have resulted in higher product costs, and caused some districts to pay higher fees. US Foodservice is our current supplier and the only company to offer a complete proposal. They have performed satisfactorily for the last five years. Their proposal represents a product cost savings of \$2,310,328 compared to current prices, for the products bid. Their per-case service fee of \$1.26 is an increase of only \$.02 from the fee in effect for the last five years and is reported to be the lowest fee for this type of service in the state.

Attachment: Tabulation
c: Rodger Osborne, Executive Director of Operations Services
Rae Hollenbeck, Director of Food and Nutrition Services

klattj/bids/foodservice/mainlinefoods/coop2006/boarditm/swdrec51606.doc

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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"

PROPOSAL SUMMARY SHEET

33.0: FEE BID SHEET

INSTRUCTIONS: Proposers shall enter on this sheet your fee per case, their minimum order requirement for additional weekly deliveries without adding a surcharge and the per order surcharge for an additional order in a week if minimum requirements are not met.

DOLLAR FEE PER CASE FOR WEEKLY DELIVERY TO EACH SCHOOL IS AS FOLLOWS
(NO MORE THAN TWO DECIMAL PLACES) \$ 1.20

WILL ACCEPT P-CARD PAYMENT: YES NO
DOLLAR FEE PER CASE FOR ACCEPTING P-CARD PAYMENT \$ 0.39
(NO MORE THAN TWO DECIMAL PLACES)

MINIMUM ORDER REQUIREMENT FOR ADDITIONAL WEEKLY DELIVERIES
WITHOUT ADDING A SURCHARGE 0

PER ORDER SURCHARGE FOR AN ADDITIONAL ORDER(S) IN A WEEK IF MINIMUM
REQUIREMENTS ARE NOT MET. 0

ENTER THE EXTENDED TOTALED DELIVERED COST, INCLUDING FEE, FOR ALL
ITEMS ON PRODUCT BID SHEET, ATTACHMENT A, as amended \$ 37,416,213.00

RETURN THIS PAGE EXECUTED WITH SIGNATURE ON THE
ACKNOWLEDGEMENT AND ANTI COLLUSION STATEMENT (PAGE 1), THE
PROVIDED COST OF FOOD AND SUPPLY ITEMS PRICE SHEETS PROVIDED. ALL
MUST BE SIGNED BY THE SAME AUTHORIZED SIGNATURE.

DISTRIBUTOR'S NAME U.S. Foodservice
AUTHORIZED SIGNATURE Craig Keppen
PRINTED NAME CRAIG KEPPEM
TITLE ZONE ACCOUNT DEVELOPMENT MGR.
TELEPHONE NUMBER 800-444-2489 x 6114
FAX 386-672-9892
E-MAIL ADDRESS Craig.Keppen@ustfood.com
ACCOUNT CONTACT CRAIG KEPPEM

**PLEASE SUBMIT THIS BID SUMMARY SHEET WITH YOU PROPOSAL, IN
PLACE OF THE BID SUMMARY SHEET INCLUDED IN THE ORIGINAL
RFP, PAGE #30.**

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MCSB RFP 5001-0-2006/JK ADDENDUM #1, Page A5 of 5

03/29/06

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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 OK 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.

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