

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



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

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352/524-2221

e-mail: kgoodman@pasco.k12.fl.us

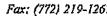
#### **BID RENEWAL REQUEST** RFP #5001-0-2006/JK

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

und	, I agree to renew RFP#5001-0-2006/JK for a one-year extension er the same terms and conditions as the existing bid. The one-year ension shall be from July 1, 2011 through June 30, 2012.
under the same terms and conditions as the existing bid. The one-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:  YPED NAME AND TITLE: Ed Hart, Regional Business Development Manager  ELEPHONE (WITH AREA CODE): 800-444-2489 x 6114  FAX NUMBER (WITH AREA CODE): 386-793-6114  FAMAIL: Ed.hart@usfood.com  PATE: 9 June 2011  The prospective bidder certifies, by submission and signature of this bid renewal form either it nor its principals are presently debarred, suspended, proposed for debarme eclared ineligible, or voluntarily excluded from participation in this transaction per the rovisions of Florida Statute 287.133(2)(a).  PLEASE FAX BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTATTENTION: Debra Reaves, Buyer Assistant PURCHASING DEPARTMENT 20430 GATOR LANE	
COMPANY NAME: US Foo	dservice
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@usfo	odicom
DATE: 9 June 2011	
neither it nor its principals declared ineligible, or volu	are presently debarred, suspended, proposed for debarment, ntarily excluded from participation in this transaction per the
PLEASE FAX BACK TO	ATTENTION: Debra Reaves, Buyer Assistant PURCHASING DEPARTMENT

### 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 Reprographical

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 Thabit, Ex. Director of Finance Vonda Moonier, Director of School Food Service Nell Appel, Purchasing Manager

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

### THE SCHOOL BOARD OF MARTIN COUNTY, FLORIDA





Office Of: Jeff Carver, Director of Purchasing

April 12, 2011

US Foodservice, Inc.

Daytona Beach, FL 32115-2246

P O Box 2246

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 Moonler, Director of Food Service Neil Appel, Purchasing Manager

Purchasing bifs rips/I Request for Proposals I 12/Food and Supplies Dis/COOP RIF 5001-0-2006 K REN LTR TO US FOODS

Name Above

Fax: 386-672-9892

(original letter Will be mailed)

FOOD SERVICE



# 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/lealmost be endor

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Nashville, TN 37230-	5191					eswillis.com	
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			·	SHOULD ANY OF THE EXPIRATION ACCORDANCE W	N DATE THER	scribed policies be cancelle eof, notice will be delivi / Provisions.	DBEFORE ERED IN
Martin County Schools				AUTHORIZED REPRES	ENTATIVE		
Martin County, FL .				j	5 hour		

Coll:3330752 Tp1:1173934 Cert:15833927 / @ 1888-2010 ACORD CORPORATION, All P . 25 4 id. The ACORD name and logo are registered marks of ACORD

ACORD 25 (2010/05)

- 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)
- 1. Reject MCSD Bid #1011-0-2011/RS for Interior and Exterior Painting at Martin County High School (P. 249 P. 250)

### 水

#### 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 Wasfield 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

A CONTRACTOR OF THE PARTY OF TH				
1,	AGENDA ITE	M: Request Board's Approval to Renev	w RFP:	
	X appropriate bo	x(s): □ New Ø Renewal □ Addenda □	Presentation   Gra	ant \$
2.	BACKGROUN	ID INFO./STAFF RECOMMENDATI	ON:	
		ds approval to Renew MCSD RFP # 500 vice for the POWER Buying Group	1-0-2006/JK for Foo	od and Suppliers
3.	Is funding provi	ial impact (Finance Review Required)? ded in approved budget?	ØYES ØYES Amount \$	□ NO □ NO
4.	REQUIRED SI and it is ready fo	GNATURES: By signing below, you are r submittal to the Superintendent and Sch	verifying that you he ool Board respective	ave reviewed the item ly.
Reg	questor:	Type or Print Name	Signature	VENEZIONE CONTROL CONT
Dire	ector/Principal:	Jeff Carver, Director of Purchasing Type or Print Name	Signature //	Andrew Control of the
	c. Director or t. Superintendent:	Type or Print Name	Signatura	
	ance Review: uired if Financial Imp	Bryan Thabit pact	Signature	
	al Review; uired for Contracts	Doug Griffin	Signature	
5.	SUPERINTEN	DENT RECOMMENDS APPROVAL:	Ø YES □ NO	
All	lines must be filled	in or note N/A.		Form Revised 12-1-10

P.251



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 727/774-2221 Fax: 813/794-2111 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

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

APR 2 0 2010



18/2010 13:05

# District School Board of Pasco County 20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

www.pasco.k12.fl.us

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Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
613/ 794-2221 Fax: 813/ 794-2111
727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

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E-MAIL: CRAIL KEPPEN	BUSFE	20,0	Yen.	
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DATE: 3/18/10				and the second s
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declared ineligible, or voluni	brily exclu	dedf	om pat	ticipation in this transaction per the
provisions of Florida Statute	287.133(2	)(a),	Ī	
PLEASE FAX BACK TO:				L BOARD OF PASCO COUNTY
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District Wid	le Accreditation	n • Sou	em Asso	ciation of Collèges and Schools

District School Board of Pasco County

APR 20 2010



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

Heather Fiorentino, Superintendent

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Department of Purchasing

Kendra Goodman, CPPB, Purchasing Agent

727/774-2221

813/794-2221 Fax: 813/794-2111 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

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

Board Approved

District School Board of Pasco County

MAR 1 6 2009



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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPB, Purchasing Agent 813/794-2221

727/ 774-2221

Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

March 3, 2009

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 Yes, I agree to renew RFQ # 5001-0-2006/JF for the fourth 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, 2009 through July 31, 2010. No, I do not agree to renew Martin County School Board RFQ #5001-0-2006/JF Company Name: US Foodservice Signature:

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: March 20, 2009

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/051laws/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)

APR 20 2010

Board Ageroved

District School Board of Pasco County

District Wide Accreditation \* Southern Association of Colleges and Schools

MAR 16 2009



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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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:

istrict School Board of Pasco County

APR 2 0 2010

Board Approved

District School Board of Pasco County

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

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Kendra Goodman, CPPB, Purchasing Agent 813/794-2221 Fax: 813/794-2111

813/794-2221 727/774-2221

TDD: 813/794-2484

352/524-2221

e-mail: kgoodman@pasco.k12.fl.us

February 6, 2008

<u>X</u>	BID RENEWAL REQUEST  NOUNTY SCHOOL BOARD RFQ #5001-0-2006/JF: MAINLINE FOODS FY2006  P.O.W.E.R BUYING GROUP COOPERATIVE BID  Yes, I agree to renew RFQ # 5001-0-2006/JF for the third year of a five year contract with subsequent one-year renewals, under the same terms and conditions as the existing bid. I renewal period shall be from June 1, 2008 through July 31, 2009.	three
	No. I do not soree to renew Martin County School Board RFQ #_5001-0-2006/JF	

Company Nam	e: US Foodservice			npp
Signature: 0.	i lyn	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 \$13/794-2521 to arrange for an appointment. Costs associated with this background screening are to bome by the vendor. You may access information regarding this law through the internet link: <a href="http://election.dos.state.fl.us/laws/051laws/ch">http://election.dos.state.fl.us/laws/051laws/ch</a> 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)

District School Board of Pasco County

IAPR 2 0 2010

Board Antroved

District School Board of Pasco County

APR 22 2008

Board Approved

District Wide Accreditation . Southern Association of Colleges and Schools



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

813/794-2221 Fax: 813/794-2111

TDD: 813/794-2484

727/774-2221

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

District School Board of Pasco County

APR 2 0 2010



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

Heather Florentino, Superintendent

www.pasco.k12.fl.us

Kendra Goodman, CPPB, Purchasing Agent

813/794-2221

Fax: 813/794-2111 TDD: 813/794-2484

352/524-2221

e-mail: kgoodman@pasco.k12.fl.us

February 9, 2007

#### BID RENEWAL REQUEST

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

Yes, I agree to renew RFQ # 5001-0-2006/JF for the second 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, 2007 through July 31, 2008.

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

Company Name: US Foodservice

Signature: Date: Please Fax to PURCHASING NO LATER THAN: February 16, 2007

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 \$13/794-2521 to agrange 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: <a href="http://election.dos.state.fl.us/laws/051laws/ch.2005-028.pdf">http://election.dos.state.fl.us/laws/051laws/ch.2005-028.pdf</a>. 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

District School Board of Pasco County

ÁPR 2 0 2010

District School Board of Pasco County

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Board Approved

District School Board of Pasco County

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District School Board of Pasco County

APR 22 2008

Case	DEFAULT PACKSIZE  10,700  A0nual Fee
ANNIAL FEEWIND BE CALCULATED ATTOMATICALLY BASED ONES TIMATED DINTS LISTED AND PACK SIZE-OFFERED BETTO 1, PROPORER MUSICENT RETIRE ACCESSIZE THEY ARE OFFERING	DEFAULT PACK SIZE 10,700 Annual Fee
A3 APPLE, SAUCE: Sweetened, choice quality, blend of apples, Grade A, 6/810  Approved, Brandts. (13) Distributions, Choice.  A3 APPLE, SAUCE: Sweetened, choice quality, blend of apples, Grade A, 6/810  Approved, Brandts. (13) Distributions, Choice.  Brand White Hause Cooperation of Case 14,000  \$15.05 \$21  Approved Brandts. (14) Distributions, Choice.  Brand White Hause Cooperation of Case 7,000  \$14.88 \$10  Approved Brandts. (14) Distributions, Choice.  Brand Weight per can, Grade A, 6/810  Approved Brandts. (14) Distributions, Choice.  (2) Brandts. (14) Distributions, Choice.  (3) Brandts. (14) Distributions, Choice.  (3) Brandts. (14) Distributions, Choice.  (3) Brandts. (13) Brandts. (14) Distributions, Choice.  (3) Brandts. (13) Brandts. (14) Distributions, Choice.  (4) Brandts. (13) Distributions, Choice.  (5) Brandts. (14) Distributions, Choice.  (6) Brandts. (15)	60,700 SAGNG FAR \$17,64
A3 APPLE, SAUCE: Sweetened, choice quality, blend of apples, Grade A, 6/#10  Approved. Brands. (3) Distributions Choice  \$ 20	SAinual Fée S17,64
Grade A, 6/#10	SAinual Fée S17,64
(2) SFind White Hipuse (2) (3):  (3):  (3):  (3):  (3):  (4):  (5):  (5):  (5):  (5):  (5):  (5):  (6):  (7):  (7):  (8):  (8):  (9):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (3):  (4):  (4):  (5):  (5):  (6):  (7):  (8):  (8):  (9):  (1):  (1):  (1):  (2):  (3):  (3):  (4):  (4):  (5):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (1):  (1):  (1):  (1):  (2):  (3):  (3):  (4):  (4):  (5):  (6):  (6):  (7):  (7):  (8):  (9):  (9):  (1):  (1):  (1):  (1):  (2):  (3):  (3):  (4):  (4):  (5):  (6):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (2):  (3):  (3):  (4):  (4):  (4):  (5):  (5):  (6):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (4):  (4):  (5):  (5):  (5):  (6):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (4):  (4):  (4):  (5):  (5):  (5):  (6):  (6):  (7):  (7):  (7):  (8):  (8):  (9):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (3):  (4):  (4):  (4):  (5):  (5):  (5):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (3):  (4):  (4):  (4):  (5):  (5):  (5):  (6):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (3):  (4):  (4):  (4):  (4):  (5):  (5):  (5):  (6):  (6):  (7):  (7):  (8):  (8):  (9):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (2):  (3):  (3):  (3):  (3):  (4):  (4):  (4):  (4):  (5):  (5):  (5):  (6):  (6):  (7):  (7):  (7):  (8):  (8):  (9):  (9):  (9):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (1):  (2):  (3):  (3):  (3):  (3):  (3):  (4)	\$17.64
A13   BEAN, GREEN: Cut, #4 steve, packed in brine, 60 oz minimum drained welgnt per can, Grade A, 6#10   Case   7,000   \$14.88   \$16   Approved Brands; (i) Distributions Choice   Brands   Signature   Brands; (ii) Distributions Choice   Brands   Signature   Si	
A39 BEAN, GREEN: Cut, #4 sleve, packed in brine, 60 oz minimum drained weight per can, Grade A, 6#10  Approved Brands: (A) Distributors Choice.  \$2(2)\$  \$2(3)\$  \$3(3)	
drained weight per can, Grade A, 6/#10	CANAL PROPERTY AND ASSESSMENT
Approved Brands (4) Distributors Choice	04,160 医光谱经影响程
(2) (3) (3) (4) (5) (5) (6) (7) (8) (7) (8) (8) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	Annual Fee
Approved Brands: (3) Distributor's Choice   Pound   340,000   \$1,4550   \$44	\$8,82
the meat determined prior to grinding shall not exceed 20% (80/20).  Approved Brands (3) Distributor's Choice Brands Burger, Make? 200 (27) (9) (2) Brands Burger, Make? 200 (27) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	200000
Approved Brands; (1) Distributor's Chio[ce   Packs Size   20 2/10#   2	
Approved Brands; (1) Distributors Choice	94,700
(2)   Brand   Burger, Maker 3000000000000000000000000000000000000	Annual Fee
A24   BEEF, PATTY, FLAMEBROILED, 2.5 oz ± (F): Fully cooked, with   Each   2,400,000   \$0.2230   \$5	521,42
VPP, to meet 2 oz MMA, CN Label.   Each   2,400,000   \$0,2230   \$0   Approved Brands: (1) Advance (NR 155 525 0)   Proceedings of the process of the proce	000000
VPP, to meet 2 oz MMA, CN Label,	
Approved Brands: (1) Distributors Choice   Pack Size   Pound   Pound   Pack Size   Pound   Pound   Pack Size   Pound   Pound   Pound   Pack Size   Pound   Pound   Pound   Pack Size   Pound	35,200
A30 BISCUIT, BUTTERMILK, 2.25 oz ± (F): Pre-formed dough, ready to bake, butter-flavored, 3 inch.  Approved-Brands: (1) Badgetordis (85. Back Size 5.6 21b) 2.25b 2.3 (2) Bakery Cherk 1340D Brands Ribbs 2.3 (2) Bakery Cherk 1340D Brands Ribbs 2.3 (2) Brands Ribbs 2.4 (2) Brands Ribb	AnhualiFee
A30   BISCUIT, BUTTERMILK, 2.25 oz ± (F): Pre-formed dough, ready to bake, bufter-flavored, 3 inch.   Each   740,000   \$0.1088   \$3	Control Deposit Services and Control Services
bake, butter-flavored, 3 inch.  Approved Branus; (1) Bridgerord 5/85.  Approved Branus; (2) Bakery Chert 43400.  Each Richs XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Approved Brands*(4) 8ndgeford 6/85	80,512
(3) Flisbing 05285   Corp. #   13717   XXXXXXX   XXXXXX   XXXXXX   XXXXXX   XXXXXX	Annual Fee
A37   BROCCOL), CUTS (F): Bulk, IQF, 1/20#, Grade A, domestic when available.   Approved Brands: (1) Distributors Choice   Pack Size   200,000   \$0.4550   200#    A38   BUN, HAMBURGER, 4" (F): White, enriched, thaw and serve.   Each   384,000   \$0.1208     A39   BUN, HAMBURGER, 4" (F): White, enriched, thaw and serve.   Each   384,000   \$0.1208     Approved Brands: (3) Hilliop Flower Foots 4003/2 to   Brands   Morabito   200,000   \$0.4550     A41   BURRITO, BEEF AND BEAN, 5 oz ± (F): Beef and pinto beans, with textured vegetable protein, individually wrapped, 1.25 oz M/MA, 2 bread servings, CN Label,   Abbrooved Brands: (4) Los Cabos 80060   Pack Size   96   96/502	\$46
A37   BROCCOLI, CUTS (F): Bulk, IQF, 1/20#, Grade A, domestic when available.   Approved Brands: (4) Distributors Choice   Pack Size   20 20#	
available.  Approved Brands: (1) Distributors Choice:  Approved Brands: (1) Distributors Choice:  (2) Stand Fine Line: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Approved Brands: (4) Distributors Disobe Brands: (5) Distributors Disobe Brands: (7) Brands: (7) Brands: (8) Distributors Disobe Brands: (8) Distributors Disobe Brands: (8) Hillion Brands: (1) Hillion Brand	91 000
(2)	Annual Fet
A39   BUN, HAMBURGER, 4" (F): White, enriched, thaw and serve.   Each   384,000 \$0,1208	\$12.6
Approved Brands: (3) Jilliop Flower Foods 9003215 Band: Morabito 200000000 Brands: (3) Distributors Choice Code # 3321 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Approved Brands: (1) Hillion Flower Foods 4003/216 Each Size 320 J20/4 (2) Morabito 321 Each Size 320 J20/4 (2) Morabito 321 Each 322 Each	
A41 BURRITO, BEEF AND BEAN, 5 oz ± (F): Beef and pinto beans, with textured vegetable protein, individually wrapped, 1.25 oz M/MA, 2 bread servings, CN Label,  Abbroved Brainds: (4)Los Cabos 96060	:Annual Ee
A41 BURRITO, BEEF AND BEAN, 5 oz ± (F): Beef and pinto beans, with textured vegetable protein, individually wrapped, 1.25 oz M/MA, 2 bread servings, CN Label.  Approved Brands: (4) Los Cabos 96060 Cack Size 96 96/5oz	\$4,0
with textured vegetable protein, individually wrapped, 1.25 oz MMA, 2 bread servings, CN Label. Each 432,000 \$0.3567 \$3.500 \$4.000 \$0.3567 \$3.500 \$4.000 \$0.3567 \$3.500 \$4.000 \$0.3567 \$3.500 \$4.000 \$	
2 bread servings, CN Label.   Each   432,000   \$0.3567	
Approved Brands: (1) Los Cabos 95050 Park Size 96 96/502	154,094
	Annual Fe
(2) Fernandos 1789) Brand Dis Cation (2007)	\$5,6 18 S.J.\$5,6
Code #   96660   xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	0000000 HATEL A
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 M/MA, 2 bread servings, CN Label.	
individually wrapped, 1.25 oz MWA, 2 blead servings, ON Label.	\$76,800
MUSEUS REPORTED TO A STATE OF THE PROPERTY OF	Annual Fe
Brand Los Cabols XXXXXXXX	\$3, 518 (1.0 <b>53</b> )
(3) #   195052   1950	XXXXXX
A43 BURRITO, BEAN AND CHEESE, 5.7 oz ± (F): Bean and cheddar	
cheese, with textured vegetable protein, individually wrapped, 2 oz	
Name, 2 bread servings, or 1250m	386 40H 4550 14 55 6
7/2) Fernasos 17684 Brand Cost abos xxxxxxx	\$85,400   + + + + + + + + + + + + + + + + + +
(3) 71660 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Annual Fe

1A1 of 12

District School Board of Pasco County

\*APR 2 0 2010

Board Approved

District School Board of Pasco County

MAR 16 2009

**Board Approved** 

District School Board of Pasco County

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District School Board of Pasco County

District School Board of Pasco County JUN 2 0 2006

APR 2 2 2008 Board Approved

	Product Bid Summary Sheet Attachment A, MC	SD RFP	5001-0-20	// ///////////////////////////////////	-quenaum	O110
		TUMES.		Gos es	Extended S	0.5
49A C	EREAL, BOWL PACK: Individual bowl packs, national brand		- 4-0 000	PD 4450	\$349,920	
l <sub>n</sub>	ame, assorted varieties, to meet one bread serving.	ach	2,400,000	\$0.1458 XXXXXXXX		Annual Fee
	oppoved service and a service	ack Size	General Mills			\$31,500
新型 3		ode#	Vanous -	200300000	E0000000000000000000000000000000000000	<b>建工程的企业</b>
	EREAL, BOWL PACK: Individual bowl packs, national brand		3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			<b>建设设置</b>
495]	name, assorted varieties, to meet one bread serving.	ach	2,400,000	\$0.1651	\$396,240	
ze i	Approved Brands (1) Kelloggs	eck Size			dates established	Annual Fee \$31,500
		land .		XXXXXXXXXX	0 200000000000000000000000000000000000	
282		ode#	Vanous	XXXXXXXXX	THE RESERVE AND ADDRESS OF THE PARTY OF THE	5202.201515
49C	CEREAL, BOWL PACK: Individual bowl packs, national brand name, assorted varieties, to meet one bread serving.	ach	2,400,000	\$0.1604	\$384,950	
5000000 -	name, assorted varieties, to meet the breat serving.  Approved Brands (1) Mall Q Meal	ack Size	96		The second section and the second second	Annual Fee
	Applovacionalità (1/2)	Stand at a	Malto Meals	200000000	xx sales s	是4381,500
		ode#	Yanous.	XXXXXXXX	× **************	
59	CHICKEN, NUGGET PATTY (F): Fully cooked, lightly breaded, dark	Serving	i	1		
	meat, boneless, w/ VPP, 0.47 oz +/- each, one serving to meat 2 oz		265,000	\$0.2900	\$76.85	
	M/MA, CN Label. Approved Brands (1) Hyson/430-0928	Pack Size		500/476	76 (17 <b>5</b> 5 5	Annual Fee
	Approved Brands (13 your land)	Brand	Tyson:	XXXXXXX	<b>x</b>	\$3,339
ALC: NO		Code#35	430,928	T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	X 20000000000000	The second second second second
1600	5 - nuggets/to-meet2/bz/MMA	Servics	<b>CASE SETION</b>	xxxxxxxx	x recommon	
<b>460</b>	CHICKEN, B CUT, RAW FRYER (F) :IQF, raw, USDA Grade A, B	Pound	000 000	60 0001	\$250.01	
	place cut.	esekis Ees	The second secon	96/4-86Z	6	Annual Fee
(A)		Brand	Pilgrims Paid	XXXXXXX	oor are also	\$12,600
		Bode#	2060	2200000		o es complete
		Serving				
AD4	marinaled, breaded, all-white meat, IQF, 0.80 oz +/- each, 4 oz	_				
	serving.	OT DECEMBER OF THE REST		\$0.3860		Annual Fee
	Approved Brands.(d) GoldKsl VO(8;	Páck Size	Goldkist	0 2009000		\$6,300
*****	(2) LySon(4002 97 22	Brand Code #			xx xxxxxxxxx	The state of the s
	13)	# Servics		0 x0000000	XXXXXXXXXXXXXXXX	
A65	CHICKEN, BREAST PATTY, BREADED, SPICY, 3oz ± (F): Fully	Each				
MOS	cooked, breast with rib, with foil wrappers.			1		
l		200		0 \$0.400		Annual Fee
27	Approved Brandst (1) Plege Hoods 1957	Pack Size	CHARLES TO THE PARTY OF THE PAR	5 75/3bz	ox Sa	\$15.12
<b>烈識</b>	2) 1/50 (2) 1/50 (3873)	Brand	Plette	4.0	o bossonio	No. 2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(3)	Code#	90			
A66	CHICKEN, BREAST FILLET, BREADED, 4 oz ± (F): Fully cooked,	Each				
( C	whole muscle, with foil wrapper.	1		0 \$0.672		
Design of the second	Approved Brands: 41 Gold Kist 7505	Pack Size	200000	ie 40/46z.		Annual Fee \$8.19
200	(2) Kings Delight (4423)	Brand	Goldkist	*******	200 000 0000000000000000000000000000000	
200	4(8) Tyson n984	Code### Each	(	PIXXXXX	60 Sept. 10	<b>通</b> 参与1000年
A67	CHICKEN, BREAST FILLET, BREADED, SPICY 4 oz ± (F): Fully	Eaut	1			<b>新</b> 教公司、代教
	cooked, whole muscle, with foll wrapper.		80.08	\$0.672	25 \$53;8	od kej riebij
CAS2017	Approved Brands (1) Gold Kist 7506	Pack Size	V DESERVE	10 40/40Z	<b>医</b> 医性多形的	Annual Fee
2200	Approved States (2) King's Delight 14124	Brand	Goldkist	XXXXXXX	000C	\$2,52
		Code#	W 200 975	)6 xxxxxxx	(6) 2000000000	
	CHICKEN BREADED, BREAST PATTY, 3.37oz ± (F): Breaded,	Each		1		
A69					490 Sept. 444 7750 50	PROPERTY AND A STATE OF THE AREA STATE OF THE AR
A69	fully cooked, with isolated Soy Protein, to meet 2 M/MA and 1 bread	1	2.3750	00 \$0.244	12 \$579.9	75 1860 4 1866
A69	fully cooked, with Isolated Soy Protein, to meet 2 M/MA and 1 bread serving, CN Label.  Approved 8:ands:(1):Gold Kishs511	Pack Size		00 \$0.244 95 95/3/37		75 Annual Fee

#### 2A1 of 12

District School Board of Pasco County

APR 2 0 2010

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District School Board of Pasco County

MAR 16 2009

**Board Approved** 

District School Board of Pasco County

MAR 0 6 2007

**Board Approved** 

District School Board strict School Board of Pasco County

APR 22 2008 JUN 2 0 2006

Board Approved

T.	Language of Cham Description for pricing to Richard Co.	Committee of the Commit	Estimateda		Cost	Edended Cost
7		SUNIES SE	66613	LOSE MAIS		
統		ach	S-85-900141	*****		
1	CHICKEN, BREADED, BREAST PATTY 3.34 oz ± (F): Fully cooked, breaded, boneless pattie, breast and rib meat, w/dried		I			
	whole equ.	1	1,000,000	\$0.2535	\$253,500	
enter.	whole egg. Approved Brands: (1) Tyson 2376-0928	ack Size		6D/3:53		Annual Fee
847 836		trand to the	Plignos Pode	XXXXXXXXXX		\$21,00
	CONTRACTOR OF THE PROPERTY OF	ode#	110143	XXXXXXXXX	KOOOXXXXXXXXXX	
1000		Serving				
ļ	breaded nugget, breast chunks white meat, wildried whole egg, one		1,200,000	en 3250	\$390,000	
	serving to equal 2 oz M/MA and 1 bread serving.	ack Size		250/6862	774401744	Annual Fee
		Band 2	Tysbn **	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	The second section of the second seco	\$30,24
<u> </u>			2377,928		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
		Servics		XXXXXXXXXX	200000000000000000000000000000000000000	
#20 E	CHICKEN FINGER CRUNCHY BREADING, 0.680z ±, (F): Fully	Serving				
	cooked finger shaped, crunchy style breading, white and dark meat			and the state of t		
	containing isolated Soy Protein, IQF. One serving to equal 2 oz		400 000	#A 200A	\$124.848	
	M/MA and 1 bread serving, CN Label.			\$0.2890 7207.680Z		Annual Fee
80	Approved Brands: (1) 3 yson 3858 035	Pack Size: Brand	iyson 2	XXXXXXXXXXXX		\$3.7
		Bode#	3858 O			
37	(3) 5 Ingerstomeet 2 or M/MX	#Servics			000000000000000000000000000000000000000	
<u> </u>	CHICKEN, PATTY, BREADED CRISPY, 3 oz ± (F): Fully cooked,	Each	CONTROL OF THE OWNER OWNE		CA TANK	
9	with foil wrappers.		600,000	\$0.3215	\$192,900	
22.4	Approved Brands (1) Pierre 1979	Rack Sizes	30t	100/302		Annual Fee
2		Brand	Plene	200000000		<b>57.</b> 5
*		Code #	1972	X900000000	000000000000000000000000000000000000000	one a la company
2	CHICKEN, PATTY GRILLED, 2.8oz ± (F): Fully cooked, boneless,	Each				
	unbreaded, dark meat pattie, with VPP, to meet 2 oz. M/MA.		350.000	\$0.2656	502360	
		PackSize	1	128/2,507		AnnualiFet
8	Approved Brands; (4) Tysou 431,9928	Brand 3	Goldkista	XXXXXXXX		2 4 53 4
4	(3)Xeb)BKis(5620)	Code #			1000000000000	
33	CHICKEN, PATTY, WHITE & DARK, 3.45 oz ± (F): Fully cooked,	Each		1	21223	
	boneless patty, while and dark meat, meets 2 oz. M/MA and 1			1.		
	bread equivalent.		210,000	\$0.3032	\$63,672	Appropriate Co.
776	Approved Brands: (1) Tyson 251/20928	Pack Size		95/3/37/0		Annual Fe \$2
32	(2) Goldini Goldin	Brand	Golddist		x 1000000000000000000000000000000000000	And the second second
×	(0)	Code#	3 (2) (2) (2)	AXXXXXXXX	400000	
84	CHICKEN, POPCORN, BREADED W/ CUP: Fully cooked, white	Serving	ļ			
	meat, with paper serving cup/box, one serving to meet 2 oz M/MA and 1 bread serving, CN Label.		260,00	\$0.3087	\$80,262	
e≅er!	Approved Brands (1) Goldkist 06918	Pack Size	25.40	3 1442/,22	dz (2 kg si) v	Annual Fe
	200 Kind's Delight 41095	Brand	Goldkist	XXXXXXXX	XX	<b>立等制<b>53</b>7</b>
	2 9 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Code#	the factor and the same of the		XXXXXXXXXXXXXXXXX	
	14 popcornchicken to meet Z oz M/MA	# Serv/Cs	10	3 0000000	od jecocoocoocoo	
87	CHICKEN, TENDER, FRITTER (F): Par-fried, battered and	Serving				
	breaded, one serving provides 2 oz M/MA.			0 \$0.2885 4 482/1513		Annual Fe
8.1	Approved:Brands: (1) (Soldkist 7072)	Pack Size	- Linkston Standards		the sands on the Color to the major County St. St. St. St. La bet.	a ESCS
	(2) ayson 3859	Brand	lyson.		XX	
***	(3) Kiog s Delight KD22	Code#				. Krain
<b>2</b>	3 tenders to meet 2 oz MMA	Serving	4=	7/2222222		
<b>B</b> 9	CHICKEN, WING, HOT, BUFFALO STYLE (F): Fully cooked, IQF, glazed w/ buffalo-syle sauce, 1st and 2nd wing joints, 4 oz serving.	CELABIR.	1		V. 55.00	
	glazed wi bullato-syle sauce, 15t and 21th wing joints, 4 or setting.		120,00	0 \$1.2250	\$147,000	AND THE
500	Approved Brands: (1) Goldkist 8086	Páck Size	10000	0 80 ct		: Annual Fe
40%	(2)	Brand .		xxxxxxxxx		2017 - C-\$74
MZ.	AND THE TAXABLE PROPERTY OF THE PROPERTY OF TH	Code#	1 200 Marie	* ixxxxxxxxx	coloccoccoccocc	<b>。</b>

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mil 🎎	# 20 2 Ham Description for publicating to RFP 1995		E-dimated	,nii			S Extend Cost	37 T (42)
		Serv/Cs	Units <sup>(2)</sup> 1					2.174
		DENIES 2	2000	*******			NECK TOP	1.12
3 CH	EESE, AMERICAN SLICED: Yellow coloring, 0.5 oz./slice. Must	1	i	1				
be	approved processor for NFDM (B114) and Cheese Barrels	1	1		1			
[(Bt	049) with State of Florida Bureau of Food Distribution.	Pound	100,000	\$1.6600	<b>\$</b>	166,000	是亞達拉	
1_		ack Size	20	V5#	<b>1</b>		-Annual F	ee.
AP			Schieiber	00000000	U		4 Table 54	6,30
4.42	The state of the s	ode#		C00000000		20000000		
		2000-007-007-007-007-007-007-007-007-007			1000	47.2	<b>对这些特</b>	
# ICH	HESS, AMERICAN PORTION, 1 oz: Yellow, to meet 1 oz MA, individually wrapped. Must be approved processor for	i						先發
IW	MA, Individually Wappear. Must be approved pro-	1	1					
INT	reau of Food Distribution.	Each	200,000	\$0.1193		\$23,860	A CONTRACTOR OF THE PARTY OF TH	9 E
DU	proved Brands; (4) Schreiber 32/23	Pack Size	200 MD0	100/16z	意識の		Annual	
	3DIOVELLO INTERNATIONAL PROPERTY OF THE PROPER	Brand 18	Schreiber				1=0005	2.52
5.5	10.25(3)	Code#	32123	XXXXXXXXX	200000	CCXXXXXXX	<b>建设的建设</b>	-
<u> </u>	UFFOR CHEDDAR Mid Shredded Must be approved processor				<b>100</b>			15.00
33	r NFDM (B114) and Cheese Barrels (B049) with State of Florida						4%是要	1.4
II.	ureau of Food Distribution.	Pound		\$1,9000	200 AG	\$57,000		99.5
2019	pproved Brands: (4) Pauly 50041	Pack Size	20	4/5#		Sec. 3	Annual	
- 150 G	(2) Distributors Choice	Brand Br	Shreibers	200000000			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,8
	((3))	Code#	22851	XXXXXXXXX	XXXXX	<b>\$</b>	10000	
97 P	177A STICK CHEESE (E): 50/50 mozzarella cheese/cheese				100			
١.,	ubelitida mienable nne senting eguals 2 pz M/MA and 2 bread							Ų.
	and the call the shall have been approved processor for Mozzarella	l	İ	1				
- le	theese (B077) with State of Florida Bureau of Food Distribution	l	1	l				
v.	ith Commodity Rebate Program available.	Each		\$0.1698		\$163,000		
	pproved Brands (0) Gilardi SE (2430	Pack Size	192	192/193		Selection of	Annual	4
	(2) Distributor's Choice	Brands	Gladia	XXXXXXXX				56%
2 45 2	(3)	Code#	SL12439.5	XXXXXXXX				
CTG)	THE TAX BOOK TO THE REST OF THE PARTY OF THE	#Serv/Cs	S 25 95	100000000	x xxxx	00000000	O PER CHIEF	-
105 0	ORN DOG, TURKEY NUGGET, (F): Ovenable, all meat, 0.67oz ±,			l				
.,	one serving to meet 2 oz M/MA and 2 bread servings.	Serving		\$0.3050		\$183,00		
388	Approved Brands: (4) Fosler Cams 9609b	Park Size		240//670			Annua	
W. 40.70	**************************************	Brand	Fosfer Farms	X30000000	<b>XX</b>		3 CHE 5	40.00
	27 (3) House of Ranjoit 20042	Code#	9609	*****	XXXXX	00000000	X 3-102-0	12.5
	The Company of the Property of MMA Company of the C	#Servics:	4	0000000	XXXX	00000000		110
105 (	CORN DOG, TURKEY (F); Overlabile, all meat, sweet batter, to	1		1			製造業	
l,	provide 2 oz MMA and 1 bread servings, 4 oz ±	Each		\$0.1750		<b>(\$201;6</b> 0	Annu	
<b>第二次</b>	Amproved Brands (10) Foster Farms 96101	Pack Size		2 7234 OZ:		40.00	STATE OF STREET	market by the
	完(*(2)dieon's 254026	Brand	Föster Barm	XXXXXXX	<b>X</b>	A PROPERTY.	Transfer and the state of the s	\$20.
it their	attivities (13) State Fair 09728 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Code#3	2.15.29610					
108	CORN, CUT (F): Whole kernel, Grade A or Fancy.	Pound		0 \$0.5250		\$315,50		
549X	Approved Brands: (3) Distributor's Choice	Pack Size	A STATE OF THE STA	0 20#梁些		<b>6.69</b>	Angua	
e (alice)		Brand	Fine Line.	XXXXXXXX		5.5		\$13
2464.2		Code#	4151	1 XXXXXXX	XXXX	XXXXXXX	∞-:/ <u>*</u>	220
A 121	COOKIE DOUGH, CHOCOLATE CHIP, 1 oz (F): Value Zone, pre-			1				
	formed dough,	Each		0 \$0.050		\$73,0		91.07
1735033	Approved Brands' (1) Ohs Spunkneyer 58000 (1	Pack Size	C. Land William Villa William	0 320/4oz			Appu	-
		Brand.	Olis	XXXXXX	XX.		0.00	CQD.
		Code#\	5810	0 xxxxxxx	XX XXX	00000000	<b>∞</b>	\$31
A122	COOKIE DOUGH, CHOCOLATE CHIP, 1.5-1.6 oz (F): Pre-formed					DIFFERENCE STATES	Acres de la companya del la companya de la companya	
	dough.	Each	1,200,00	0 \$0.079	Z JEW	e/c595,0	40 DEM	20 TH
	Approved Brands: (1) Camden Greek 61061	Pack Size	# 2 C 2	0 240/16	)Z	AUGUSTA	Annü	alib
	(2) X001 Hul 36020	Brand 4	Camden Ch	e xxxxxxx	XXX		20 (472)	
	2(3)	Code#_		j xxxxxxx	XX XXX	ÓXXXXXX	<b>00</b>	
277	ROLL, DOUGH, WHITE, 1 oz (F): Pre-formed, yeast, proof and				45°			37 177
1141	MOLL, DOUGH, HILLIEF FOR BY LIG SAMON JAMES PARTY	Each	1.296.00	00 \$0.044	7	\$57,9	31 10 16	14.14
	bake	i-uu,	N WEST TRAINE				Annu	

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tem	The state of the s	Units 1	Estimated Units		Edended (500)	Extended
	(2) Bridegeloid 5196					\$6,804
10.00		Code#			000000000000000000000000000000000000000	14. 24.002.42.42.42
420	DONUT, CAKE, REDUCED FAT, 3 oz ± (F); Enriched, fortified,	DOUGH STAN		*******		
	30% calonies fromfat or less, individually wrapped and labeled, 2					
	pread servings.	Each	280 000	\$0.2448	\$68,544	
		PackSize	200 BD			Annual Fee
	(2) Bakecraffers: 1866	Brand 💝 🕏	Super Bakery	7		\$4,410
	2(3)	Code #5040			200000000000	
V133	ROLL, DOUGH, SOFT HAMBURGER, 2.25 oz (F): White,		**************************************	CHEVENHELS		KEND DE SIDE
	enriched, pre-formed, proof and bake.	Each	1,248,000	\$0.0644	\$80,371	
	Approved Brands (1) Richs 35975	Pack Size		288/2/256	12.117-17.1117-17.12.17.17.17.17.17.17.17.17.17.17.17.17.17.	Annual Fee.
	(2) Distributor's Choice	Brand	Rich's Color		<b>.</b>	\$5,460
-	(3)	Code #			XXXXXXXXXXX	
A 1 2 7	DRINK, CHOCOLATE, 11 oz: Canned	Each			\$112.629	
		PackSize		24/1 oz.	200	Annual Fee 2
	Approved Brands: (1) Yoo Hoo 310112			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		\$17.640
in a dec		Brand	The Part of the Pa			
		Code	202/01/201/200	XXXXXXXX	XXXXXXXXXXXXXXX	the state of
•	DRINK, SPORTS, 20 oz: Assorted flavors, plastic bottle with screw		44 000	######################################	\$151.200	表示是典型
	op.	Case	14,000		2.3331200	Company (many)
100	Approved Brands (1)/ Galorade	Pack Size	300000	24/20oz		Annual Fee
9.Z	(Z) Powerade (Z)	Brands 485	Galorade	XXXXXXXXX		\$17,640
100	24(3)	Code#55	Vanous 25.63	XXXXXXXXX	ko acarana	A. D. S. C. S.
A153	EGG ROLL, PORK & VEGETABLE, 4.2 oz ± (F): Cooked,		1			
	ovenable, seasoned ground pork with VPP, chopped oriental style			i		
	vegetables, in a crispy egg roll wrapper, 2 oz M/MA, 1.5 bread	l				
	servings, CN Label.	Each		\$0.3500	\$94,500	
	Approved:Brands: (%) Minh 69349	Pack Size		40/4 2oz.		Annual Eee
	1-22)Amys 8442	Brand	Amys			57.46 \$8,50
	(3) Distributors Choice	Code #			XXXXXXXXXXXXXXX	
A159	FRANKFURTER, ALL MEAT: Packed to IMPS 800; 8:1	Pound	800,000	\$1.2400	S#\$992:000	
	Approved Brands (1) Berks 1139	Pack Size	A SHARWAY	XXXXXXXXX	X de la company	Annual Fee
	(2)Ballbark 16720	Brand	Berks	XXXXXXXXXXXX	OK STATE OF	\$5,00,80
(4.2.A)		Code#	1189	XXXXXXXXX	2000000000000	DESCENSES
A160	FRANKFURTER, TURKEY: 8:1, 5 inch, equals 2 oz M/MA, CN	Pound				
,	Label.		110,000	\$0.6900	\$75,900	
	Approved Brands: (1) Foster Farms 96882	Pack Size:	10	80/2oz	Page 1995	Annual Fee
577.73	1/2) Berks 11/07	CONT. E. CANTO	200000000			
- 62		Brand :	Foster Fams	XXXXXXX	oca i i i i i i i i i i i i i i i i i i i	\$13,86
2(4		Code#	9688	XXXXXXXXX	200000000000000000000000000000000000000	
A161	FRENCH TOAST, STICKS (F): Plain, fully cooked, ovenable, IQF,	Servings		A STATE OF THE STA	2500	POPULATION DOLLAR
	one serving to equal 1.5 bread servings, CN Label.	1	1,800,000	\$0.0933	\$167.94	
7.4462	Approved Brands: 41 Rich Sea Pak-67400	Pack Size		180'ct	7975	Annual Fee
	A STATE OF THE PROPERTY OF THE	Alberta and a second	A CONTRACTOR OF THE PROPERTY.	The second of the second		LINE DE LA COMPTENZA
<b>克里科</b>	(2) Michael Foods 85803	Brand	Rich Seapak			\$25,20
	(8) Mrs. Butterworth 46002	Code#			000000000000000000000000000000000000000	
22.52	2 sticks to meet 1.5 bread servings	#Servics.	1212 F 32 PC	XXXXXXXX	400000000000	
A162	FRUIT, COCKTAIL Diced peaches, diced pears, diced pineapple,	Case	Į.			
	lukuta an adlusa mamana mad akama kahena In Koht menengar belan	1	I	l		
i	whole seedless grapes, and cherry halves in light syrup or juice,	ž.		1	THE WARRENCE TO SELECT	11年建筑是40
	minimum drained weight 71.15 oz/can, Grade B, 6#10.			00-0-		The second second second
	minimum drained weight 71.15 oz/can, Grade B, 6/#10.		9,000			
34 XX	minimum drained weight 71,15 oz/can, Grade B, 6/#10. Approved Brands: (4) Distributors Choice	Pack Size	0.00	6/#\$DZZ		Annual Fee
	minimum drained weight 71.15 oz/can, Grade B, 6/#10.	Bratid 18		6/#10 <i>=</i> ;; xxxxxxxx	o e	Annual Fee
	minimum drained weight 71,15 oz/can, Grade B, 6/#10. Approved Brands: (4) Distributors Choice	DE 1100 100 22 11 10 100 27 1. 144 1	0.00	6/#10 <i>=</i> ;; xxxxxxxx		Annual Fee
A166	minimum drained weight 71.15 oz/can, Grade B, 6/#10. Approved Brands; (1): Distributors Choice ((2): (3))	Bratid 18	0.00	6/#10 <i>=</i> ;; xxxxxxxx	o e	Annual Fee
A166	minimum drained weight 71.15 oz/can, Grade B, 6/#10.  Approved Brands; (4) Distributors Choice ((2)) (3))  POCKET SANDWICH, PEPPERONI PIZZA 5 oz ±, (F): Mozzarella cheese/cheese substitute, pepperoni flavored vegetable protein	Brand Code#	0.00	6/#10 <i>=</i> ;; xxxxxxxx	o e	Annual Fee
A166	minimum drained weight 71.15 oz/can, Grade B, 6/#10.  Approved Brands; (4) Distributors Choice ((2)) (3))  POCKET SANDWICH, PEPPERONI PIZZA 5 oz ±, (F): Mozzarella cheese/cheese substitute, pepperoni flavored vegetable protein	Brand Code#	0.00	6/#10 <i>=</i> ;; xxxxxxxx	o e	Annual Fee
A166	minimum drained weight 71.15 oz/can, Grade B, 6/#10.  Approved Brands; (4): Distributors Choice  (2):  (3):  POCKET SANDWICH, PEPPERONI PIZZA 5 oz ±, (F): Mozzarella	Brand Code#	US BIG	6/#10 <i>=</i> ;; xxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Annual Fee

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atem Description for pricing for REP				EKENDED	Estended
		The state of the s	osi e	TENESCO E SECURIO	Annual Fee
	ackSize	Per College Agency, changes in	18/50Z		\$8.82
1/2/17 (VS /483/			OGCOCKXXXX		ECONOMICS CONTRACTOR
(3) Lamb Wester 30595	ode##	504	COXXXXXX	000000000000000000000000000000000000000	
	ach				
POCKET SANDWICH, TACO, 5 oz ± (F): Cheddar Greese, taco flavored vegetable protein product, and faco sauce in crust pocket,		- 1			
ready-to-cook, IQF, bulk packed, meets 2 oz. M/MA & 2 bread	ľ	i	1		
ready-to-cook, ICF, bulk packed, meets 2 52 miles		144,000	\$0.3504	\$50,458	
servings, CN Label.	ack Size	48	48/5oz		Annual Fee
TO THE PERSON OF THE PROPERTY OF THE PERSON	rands		XXXXXXXXX		\$3.78
	ode#≒o	503	VYYYYXXXX	**********	
	ach		0.000		2000年の大学に
	201				TO STATE OF THE STATE OF
la a 4 (C). Commilled entre furkey sausage and cheese in crust	1				
loocket, ready-to-cook, IQF, bulk packed, meets 1 oz. www.a a	į	204 000	\$0.2419	\$92,890	
hread serving CN Label.					Annual Fer
IA Second Brande (4) Fol Pocket 02200	27-1-26) to 22-1-76-1-20	96	90/2:2027		\$5.0 \$5.0
(2) Lamb Weston 30,509	rand	Hot Pockets			A SUPPLIED CONTROL OF THE PARTY
	ode#			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
and the state of t	Each	2,450,000	\$0.0776	\$190,120	
7 JUICE, APPLE, 4 oz (F): 100% mun juice, echo pac.	ack Size	× 20	70/A02	<b>*************************************</b>	Annual Ep
A DODDOVED DISTURBING THE PARTY OF THE PARTY	3rands &	M&B		x 10 Y Table 10	344.1
	code #2			XXXXXXXXXXX	
	-		\$0.0983	\$96.33	
B) DUCE, GRAPE, 4 02 (F). 100% indicition, control	Each	900,000	70/8550		Annual Fe
Approved Brands (1) M8B 2640	Pack Size	A SECULIA	9(0)40Z		\$17.0
A SECURITY OF THE PROPERTY OF	A Section Company of the Company of	М&В			
	Code #			, commons	
	Each	1,820,000	\$0.1029	\$18/.4/s	B Francisco
Approved Brainle (1) M&B 2070	Pack Size &	7	7.0/4 oza		Annual Fe
Annovaria	Brands of	M&B = 12	XXXXXXXX	X PHE	\$ \$32
	Code#		XXXXXXX	r zanaczenski	
	COLORDO CO	A			
188 KETCHUP, TOMATO, 9 GRAMS: Heavy concentration, 33% solids,		25 000 00	\$0.0110	\$275,00	عر عبد ال
Grade A Fancy, squeeze pack	Each	25,000,00	922070		Annualifi
Approved Brands (1916 nz 984800)	Pack Size	Henz	10000		\$31
1829E200E4(S)	Brand St	HEIDZ AARA	dynamor		101
	Code#=	984B0	0 xxxxxxxxx	XXXXXXXXXXX	STATE OF THE STATE
189 KETCHUP, TOMATO, DISPENSER PACK: Heavy concentration,		1	1		
33% solids, Grade A, Fancy, 1 1/2 gal. pouch, for use in dispensing	<b>}</b>	1	1		
systems.	Gallon	30,00	0 \$3.1833		
Approved Brands (1) Behz 51550	Pack Size		3 2/45gal		Abnuali:
Approved Branus (4) (2.14) (2.24) (2.	Brand #	Heinz.	00000000		\$12
September 1997 Annual Control of the	Code#5	25151	01xxxxxx10	× × × × × × × × × × × × × × × × × × ×	<b>∞</b>
13) Helimanus 26878	1		1		
190 KETCHUP, TOMATO: Heavy concentration, 33% solids, Grade A,	Case	6.00	0 #######	# \$80.4i	OD HE SHE
Fancy, 6/#10	Pack Size	-1			-Annual (
Approved Brands: (1) Hunts 38251			67 C.		57
22/Heinz/512900	Brand	THE PROPERTY OF	and the same of	odkosoosoos	And the second section is a second section of
	Code #	380000000000000000000000000000000000000	M VXXXXXX	~~~~~	NEW 17 17 17 17 17 17 17 17 17 17 17 17 17
MARGARINE, SOLID: Chilled, oleo solids, all vegetable, 30/1#.	1				
THE MEMORITUM ASSESSMENT OF THE PROPERTY OF TH	Pound	225,00			00 6 6 6
Approved Brands: (1) Dismbillors Choice	Pack Size		90   30/##。宋		Annual F
	Brand	Shedds	XXXXXXX		SE TO SE
20 (2)	Code#	2105	O XXXXXXXX	XX XXXXXXXXXX	XXX
(3)		C. Carriera Carriera		100 March 1980	With the second
PEACHES, SLICED: Yellow cling, packed in light syrup, Grade B,	Case	4.0	00 \$23.3	0 \$93,2	oo waa
6#10.		and the second second	H 67#10 A	2000	Annual I
Approved Brands: (1) Distributors Choice	PackSize				12/14/59
The second secon	Brand	APSRIDE SA	XXXXXX		THE RESERVED
	Code#				

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	Mary Description for policing for REP.	Únits	Estimated Willing	Unit Cost	Logical Control of the Control of th	Lodendede Cost
218 P	PIZZA, BREAKFAST SAUSAGE AND CHEESE, 3.2 oz ± (F): Sausage, pizza sauce and mozzarelia cheese/cheese substitute blend on bisculif-style crust, 1 M/MA, 1.5 bread servings, CN Label. Must be an approved processor for Mozzarelia Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate					
	Program available.	Each		\$0.1848	\$141,926	
	Application and the second sec	Pack Size 2	#30% <b>#12</b> 8	128/3,20Z	2000 2005	Annual Fee
		Brand :	Jonys // 5			\$7,560
		Code # 329	63904	XXXXXXXXX	XXXXXXXXXXXX	
	PIZZA, CHEESE SLICE, 5.8 oz ± (F): 4x6 slice, 100% mozzarella cheese, rising crust, freezer to oven, 2 oz M/MA, 3 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with					
l l	Commodity Rebate Program available.	Each	504,000	\$0.4535	\$228,564	
	Approved Brands; (1) Red Baron 78530.	Pack Size.	12	72/5,Boz.		Annual/Feer
		Brands				ALCOLOGICA POLOCIO
	30.00	ODGE#	B-95797603U	xxxxxxx	000000000000000000000000000000000000000	
A222	PIZZA, CHEESE SLICE, 4.56 oz ± (F): 4x6 slice, 50/50 mozzarella cheese/cheese substitute blend, 2 M/MA, 2 bread servings, CN Label.	Each	960,000	\$0.2740	\$263,040	
-	Approved Brands: (13) Jony st/8454	Pack Size	2 12 22 25 96	96/4:56bz		Annual Fee
	/(2)/Gilardi/12075	Brand His	Jonys	XXXXXXXX	X	\$12,600
	(3)	Code#	32.28.454	(COCOCCOCC	XXXXXXXXXXXXX	
1	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/MA, 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 avallable.	Each :		\$0.4900		
Z - 72.00	Approved Brands (1) Tony's 63091	Pack Size	54 E 18 6	60/5:316		Annual Fee
	/(2) Glardi 12538	Brand		XXXXXXXXXX		\$5,040
	(3)	Code#	5 63,09	2000000	× 000000000000000000000000000000000000	
A226	PIZZA, CHEESE, 4" ROUND, 4.56 oz ± (F): 50/50 mozzarella cheese/cheese substitute blend, deep dish crust, individually wrapped, 2 M/MA, 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	180,00	\$0.4235		
	Approved Brands: (1) Jony's 78542	Pack Size	Section 4	2 72/5,560	THE RESERVE AND THE PROPERTY AND THE	Annual Fee
整線		Brand		2000000		Market Street
数能	(3)	Code##	7854	s hocococo	(A) (X) (X) (X) (X) (X) (X) (X) (X) (X) (X	Control of the Control
Vana	PIZZA, CHEESE, WEDGE, 4.61 oz ± (F): 7" wedge, 50/50					
المحدا	mozzarella cheese/cheese substitute, 2 M/MA, 2 bread servings, CN Label, Must be an approved processor for Mozzarella Cheese					
المحدا	CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with		4.055.50	60 2076		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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		0 \$0.2879		
المحدد	CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands 31, Jonys 74709	PackSize	3 - B	0 80/4:610	Z. A. L. S.	Annual Fee
221	CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: 41) 2009-5/47/09  (2) Gilardis 2244/5	Pack Size Brand	Jony's:	0 80/4:61c	OX.	Annual Fee \$21,318
	CN Labet. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands (1) 300/s/37/09  (2) Gilardi's 22443	PackSize	Jony's:	0 80/4:61c	Z. A. L. S.	Annual Fee \$21,318
	CN Label, Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: 13 200x5 2709  (2) Gilardis 1244/5  PIZZA, CHEESE WEDGE, STUFFED CRUST, 5.73 oz ± (F): 7* wedge, 50/50 mozzarella cheese/cheese substitute, cheese stuffed crust, 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida	Pack Size Brand Code #	Jony's:	0 80/4:61c	OX.	Annual Fee ( \$21,318
	CN Label, Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: 13 200x5/3/709  (2) Gilardis 1244/5  PIZZA, CHEESE WEDGE, STUFFED CRUST, 5.73 oz ± (F): 7* wedge, 50/50 mozzarella cheese/cheese substitute, cheese stuffed crust, 2 M/MA, 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	PackSize	Jonys Jonys 15 7470	0 89/4:616 X5596669 9 X559669		VAnpual IEEE
	CN Label, Must be an approved processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: 13 200x5 2709  (2) Gilardis 1244/5  PIZZA, CHEESE WEDGE, STUFFED CRUST, 5.73 oz ± (F): 7* wedge, 50/50 mozzarella cheese/cheese substitute, cheese stuffed crust, 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (B077) with State of Florida	Pack Size Brand Code #	720,00	0 80/4:61c	9 \$275;88	VAnpual IEEE

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	Product Bid Summary Sheet Attachment A, MC	www.wewello	Estimated = !	nite esse a	SEXtended S & E	tended :
	tism Description for pricing for RGP	Trail and the	Links & I	osla	Cost De L	Cost
ă,	(3) Nardones 72RWMA	ode#	78794	XXXXXXXXXX	XXXXXXXXXXXXX	
DE L	PIZZA, MEXICAN BEEF, 5 oz ± (F): 50/50 cheddar cheese/cheese			200		
- 4		- 1	l	235		
- 1.	CN Label Mist be an approved processor to	1	1	100		
- 1	I I I I I I I I I I I I I I I I I I I	ļ	1	ğ		15.75
- li	Distribution with Commodity Rebate Program available.		768 000	\$0,3744	\$287,530	
- 1		Each Páck Size		9675 202		nual Fee
6 <u>%</u>		Brand	Charles and the second and the second and	XXXXXXXXXXX		310,080
<b>100</b>	Z Distriction of Table 1997 (1997)	Gode #2327	78534	XXXXXXXXX	***************************************	
-3,	PIZZA, PEPPERONI, 16 * ROUND (F): 100% mozzarella, sliced					
32	pepperoni, and parmesan cheese, hand-tossed crust.	Each		\$4.5000	\$283,500	
2.604.71	pepperoni, and pairnessin triesse, many see	Pack Size	经基地约2	12/410Z	STATE OF THE PROPERTY ASSESSMENT AND THE PARTY ASSESSMENT ASSESSME	mual Fee. \$6,615
	Approved by and says (2) Upo Foods PCN 16	Brand	Uno's 2	XXXXXXXXXX	20000000000	10000
202		Code##	PCN16	XXXXXXXXXXXX	200000000000000000000000000000000000000	20016-15/2
233	PIZZA, PEPPERONI SLICE, 5.8 oz ± (F): 4x6 slice, 100%					
	I I I I I I I I I I I I I I I I I I I					
	to on we wanted a K broad convince. ON Label, Must be all approved	1				4.7
	processor for Mozzarella Cheese (B077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program	1				
		Each		\$0.4621	\$156,356 £	
	avallable. Approved Brands: (1):Reit Baron (863)	Pack Sizes	1/2	72/5,86Z	Contractor Inches	nnual Fee
	Approved Brands (1) Jacob	Brand	Red Baron	XXXXXXXX	No. of the second second	\$6,300
		Code###	7.863	XXXXXXXXXX	processor access	
77	PIZZA, PEPPERONI, 7" ROUND, 7.91 oz ± (F): 100% mozzarella,	1		1		
سوستهم	I want name and reing cruet treezer to oven, with scivilly boxes, 2	1	1			
	I I III A E Lambel companie CN   Shell Must be an dubitors	1				
	Cheese (8077) With State of Florida	1	1	1		
	Bureau of Food Distribution with Commodity Rebate Program	Each	528,00	\$0.9900	5522,720 1	and the second second
	available.	Pack Size	10:45-5:44			Anhual Feet
24	Approved Brands: (1) Red Baron F3163	Brand	Red Baron a	XXXXXXXXXX		\$13,860
e e e		Obde#	7316		x xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
		Code#35		XXXXXXXXX	X IOXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
ee.	7 PIZZA, PEPPERONI, 4" ROUND, 4.65 oz ± (F): 50/50 mozzarella					E-mouse
دعم	1. I was a state of the state o	, ]	1	1		要得专业
	I Summer of Mala 2 broad servings UN Label, Music	e				
	I will State of		1			加多种类
	Florida Bureau of Food Distribution with Commodity Repair	Each	216.08	\$0.4235	5 591,476	學的學
	Program available.	PackSize		72/4/650	75/2005/55/61	Annual Fee
	ApprovedBrands (d) ronys /8544	Brand	Timve 25	10000000	ook er to de la company	卷: \$3,78
2000				and services married and	XXXXXXXXXXXXXXX	使经验
17.27		Code##	785	14 XXXXXX P		CONTRACTOR OF THE PARTY OF THE
	(3)		1855, 785	14 10000000	Your Control	
A2	38 PIZZA, PEPPERONI SLICE, 4.65 oz ± (F): 4x6 slice, reduced fat,	32 3.5 555.00	36,45×185	14 10000000		
A2	50/50 mozzarella cheese/cheese substitute biend, pepperoni sitce	32 3.5 555.00	785	14 10000000		
A2	50/50 mozzarella cheese/cheese substitute biend, pepperoin succession of the survival of the succession of the successio	32 3.5 555.00	785	14 10000000		
A2	50/50 mozzarella cheese/cheese substitute biend, pepperoin succession of the survival of the succession of the successio	s.				
A2	50/50 mozzarella cheese/cheese substitute blend, pepperon suce 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.	Each	864,0	00 \$0.277	1 \$239,414	Annual Fee
A2	50/50 mozzarella cheese/cheese substitute blend, pepperoni suce 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Stands (1) Tonys 78459	Each	864,0	00 \$0.277 95 95/4/65	1 \$239,434 627	
	50/50 mozzarella cheese/cheese substitute blend, pepperoni suce 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: (1) 100/3 78455	Each RackSize	864,0	00 \$0.277 95 95/4/65	1 \$239,434 627	
	50/50 mozzarella cheese/cheese substitute blend, pepperoni suce 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: (1) Jonys 78455	Each PackSize Brand	864,0	00 \$0.277 95 95/4/65	1 \$239.414	
	50/50 mozzarella chesse/chesse substitute biend, pepperon suce 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.  Approved Brands: (1) 3 00/98 78450 (2) Gliard 12076 3 (3) Naridone Brothers 96 SWMPA1	Each PackSize Brand	864,0	00 \$0.277 95 95/4/65	1 \$239,434 627	
	50/50 mozzarella cheese/cheese substitute biend, pepperoni suce 2 MMA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: (1) 30/0/3/8455  (2) Gland 120/6  (3) Nambre Brothers 965WMRA1  (3) PIZZA, PEPPERONI WEDGE, STUFFED CRUST, 5.93 oz ± (F):	Each Pack Size Brand Code #	864,0	00 \$0.277 95 95/4/65	1 \$239,434 627	
	50/50 mozzarella cheese/cheese substitute biend, pepperoni suce 2 M/MA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: (1) 10 n/y 378455  (2) Collard 12076  (3) Nambhe Brothers 96 SWMPA  PIZZA, PEPPERONI WEDGE, STUFFED CRUST, 5.93 oz ± (F): wedge, 50/50 mozzarella cheese/cheese substitute, pepperoni	Each Pack Size Brand Code #	864,0	00 \$0.277 95 95/4/65	1 \$239,434 627	
	50/50 mozzarella cheese/cheese substitute biend, pepperoni suce 2 MMA, 2 bread servings, CN Label. Must be an approved processor for Mozzarella Cheese (8077) with State of Florida Bureau of Food Distribution with Commodity Rebate Program available.  Approved Brands: (1) 30/0/3/8455  (2) Gland 120/6  (3) Nambre Brothers 965WMRA1  (3) PIZZA, PEPPERONI WEDGE, STUFFED CRUST, 5.93 oz ± (F):	Each Rack Size Brand Code #	864,0	00 \$0.277 95 95/4/65	1 \$289.414 622 330 332 \$300.000.0000	Annual Fee

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ttem	3. C. Hem Description to pricing for REP	anne d	Estimateds Junts	Onit Cost	Extended (	Extended
	Approved Brands (1) Red Salon 78795	Pack Size			Maria de la companya del la companya de la companya	Angual Fee
		Brand	Red Baron			\$19,530
200		Code #	78795	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	************	
A240	PIZZA, PEPPERONI, WEDGE, 4.67 oz ± (F): 7" wedge, 50/50			Š		
	mozzarella cheese/cheese substitute, reduced fat pepperoni pieces,					
	2 M/MA, 2 bread servings, CN Label. Must be an approved		1	192		
	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 (4) Tonys (A740	Pack Size		80/4 676Z£		Annual Fees
4	2) Gladra 12442	Brand, See		XXXXXXXXX		\$15,120
造物	(3) Nardone Brothers 96 SWMPA1	Code#	38,55,54740	XXXXXXXXX		
A243	PIZZA, WHOLE WHEAT, STUFFED CRUST, CHEESE, 5.75 oz ±					
1	(F): Wedge, pre-baked, 50/50 mozzarella cheese/cheese substitute, 2 M/MA and 3.25 bread servings, CN Label. Must be an					
:	approved processor for Mozzarella Cheese (8077) with State of					
	Florida Bureau of Food Distribution with Commodity Rebate					
	Program available.	Each	360,00D		\$142,488	Annual Fee
XX	Approved Brands (4) Glards 12671	Pack Size	Glandi Sa			See 36300
72.00	(2)	Brand: 5.0 Code#			X00XXXXXXXXXX	
A244	PIZZA, WHOLE WHEAT, STUFFED CRUST, PEPPERONI, 5.75 oz		1000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7544	± (F): Wedge, pre-baked, 50/50 mozzarella cheese/cheese		1			
	substitute, reduced fat pepperoni, 2 M/MA and 3.25 bread servings,					
	CN Label. Must be an approved processor for Mozzarelia Cheese	1				
	(B077) with State of Florida Bureau of Food Distribution with	Each	360,000	\$0.4056	\$146,016	
Name of the last	Commodify Rebate Program available.  Approved Brands (d) Gilardis 2662	Pack Size	300,000	72/5 750Z		Amual Fee
3/03/25	Approved Brands (v) Shaluisazooz	Brand	Glardi	XXXXXXXX	Contract Con	\$6,300
2012/2012 2017/2012	13	Code#		XXXXXXXX	200000000000	
A246	FISH PORTION, 3.6 oz ± (F): Pollock, whiting or cod, cut from solid					
1	blocks, slightly spicy breading, cooked, ovenable, 2 M/MA and 1	1	0.500	\$0.3341		
	bread serving, CN Label.	Each Pack Size	6,500	1	7.05	Amual Fee
2396	Approved:Brands:(1):Iceland:Seafood:22055	Brand 2		XXXXXXXXX		9-7-3-5186
30 T	(3) American Pride (Frionor) 23865	Code#	A 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1		XXXXXXXXXXXX	
A25	PORK, RIB PATTY, 2.4 oz ± (F): Fully cooked, boneless, rib					的學學學
1	shaped pork patty, with BBQ flavor, one patty to equal 2 M/MA, CN	1				
	Label,	Each	800,000		\$162,000	Annual Fee
37.50	Approved Brands: (1) Piene 3834	Pack Size			or and the second	E AND LEGEN
200	(2) Advance CNS 44 531 0	Brand	383		000000000000	
A25	POTATOES, FRENCH FRIES, CRINKLE CUT FRYABLE (F): 1/2	S COLUMBIANCES	******	a orangement		1221111211111111
1~~	inch cut, Grade A.	Pound	300,000	\$0.3900	\$117,000	
2.28	Approved Brands: (1) Lamb Weston (RR01)	Pack Size	1 8 7 K 3		OWNERS SEE	Annual Fee
1000	(2) Tore (III a COLF 100993	Brand				\$12,60
到源	(3) Simplot 263013	Code#	RR01		XXXXXXXXXXXX	
	(4) Cayendish 30245		\$4000000000000000000000000000000000000	pecococo	000000000000	
A25	POTATOES, FRENCH FRIES, CRINKLE CUT OVENABLE (F): 1/2	Pound	600,000	\$0.4077	\$244,520	
3.56	inch cut, Grade A. Approved Brands (1) Camb Weston RR41	Pack Size		6/5#	1000	:Annual Fee
000 CMC	(2) Ore Ha OIE 00055	Brand	Lamb Westo			\$25,200
2.66	(3) Simplot 221227	Code#	RR41	XXXXXXXX	diconscionicos (	
2.4	(4) Cavendish 30216			7000000000	000000000000000000000000000000000000000	
A25	4 POTATOES, FRENCH FRIES, CURLY, FRYABLE (F): Seasoned,	·		1		
1	battered and fried, skin-on, 1/4 Inch wide cut loops and coils.	Pound	150.00	\$0.6033	\$90,495	A SECTION
L.	Approved Brands: (1)Lamb Weston (Tater Boy) 24322	Pack Size				: Amual Fee
736	CHAPLIDAGO DISHOR SALES SHOW ASSESSED STREET DON TO SEE STATE STAT	والمراد والمراد والمراد والمراد والمراد	the street of the street of the	A	A T . TO MAN AND LES A LABORATED DE	

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	Product Bid Summary Sheet Attachment A, MC	The second secon	esimaled (U	ni wasaa ka	Extended	Extended
	ing a de Kern Description for pricing for REP.	0015		ost .		Chair
		rande	amb Weston X	COXXXXX		\$6,30
(E)		ode#	24822 X	OOXOOOX X	00000000000	
4	(3) OTATOES, DEHYDRATED PEARLS: Mashed, add water only,			Ž.		5445
° [	o mix preparation, butter flavor.	Pound	147,000		\$257,956	
74 9	Approved Brands: (1) (Basic American (6458	ack Size	21 1			Annual Fee \$8'82
47. 3		Sfandx認識	Basic America	XXXXXXXX		
X.7 8		Society (See	76468 x	xxxxxxxxxxx	***************************************	
6	POTATOES, FRENCH FRIES, SHOESTRING, OVENABLE (F): 1/4		250 000	\$0.3664	\$131.904	<b>数人,发验</b>
- 1:	nch Grade A Long, Fancy.	Pound   Pack Size #		16#35G	100	Annual Fee
		Brand	Jamb Weston x		100000000000000000000000000000000000000	\$12,60
*	NO SOLUTION AND ADDRESS OF THE PARTY OF THE	Code#	DSD63	e de conserve	***********	
<b>100</b>	(3) POTATOES, TATER ROUNDS (F): Chopped and formed, partited,	AND REAL PROPERTY.		i i		
58	POTATOES, TATER ROUNDS (F): Criopped and formous particular	Pound	720,000		\$308,376	1017-682 EARL
95-62	ovenable or fryable. Approved Brandss(4) Lamb Weston (130).	Pack Siza	an in the same	/5#然為		Annual Fee
195	N2) Cavendish 34105	Brand Face	Lamb Weston	0000000000000		\$30,24
		Code#	H30 5 5 5 2 1	000000000	00000000000000	55 4 S 5 S 5 S 5 S
59	POTATO PATTIES, 2 oz ± (F): Chopped and formed, parfried,	_	105.000	en 4000	\$44,972	
	ovenship or fivable.	Pound	105,000	\$0.4283		Annual Fee
	Approved Brands: (4) Lamb Weston: 803	Pack Size.	Lamb Weston		A SECTION AND A	2240 \$44
<u>(£</u>	(2) Cavendish 24500	Brand et Code #2	BD3 = Say	verren er e	100000000000000000000000000000000000000	THE REAL PROPERTY.
識	(B) (B)	COUG HO S	DUDESCRIPTION			159576351
264	RAVIOLI, BEEF WITH MEAT SAUCE: Beef ravioli made with			•		
	entiched wheat macaroni product, fully cooked, heat and serve, One serving to equal 2 oz M/MA and 3/8 cup vegetable, CN Label,					
	One serving to equal 2 02 MMMA and 350 cop 10gscore, 56#10.	Case	2,000	\$29.02	\$58,040	The second second
(-216.5)	Approved:Brands:(iii) Ehel Boyander 81080	PackSize_		6#10/2		Annual Fee
yes Vitta		Brand	Chet Boyande	XXXXXXXXX	X Substitution	2020
		Code#	810B0	XXXXXXXXXX	XXXXXXXXXXX	
268	SANDWICH, PEANUT BUTTER AND GRAPE JELLY, 4.56 oz (F):					
	Investore white head, crimped, individually wrapped, trozen, to		100,000	\$0.5290	\$9572	Bridge Street
	legual 2 oz M/MA and 2 bread servings, CN Label.	Each  PackSizes	100,000	7214 852	OF THE PERSON NAMED IN	Annual E
100	Approved Blands: (1) Smuckers (6655	Brand	Heartland	XXXXXXXXX	V 100 C 100 C 100 C	\$31
<b>200</b>	(2)(Cloveryale); ams 92124	Code#	3597		20000000000	o arrivera.
<b>S</b>	(3) Hearland Foods 1597	Each	960,000	\$0.1256	\$120,57	
\28U	SAUSAGE, PATTY, 1 oz ± (F): Fully cooked, pork.	Pack Size	160	160/10Z		Annual Fe
	Approved/Brands (4) Ember Jams 19700	Brand 370	150000000000000000000000000000000000000	XXXXXXXX		\$7.
$\varphi_{i_{\sigma}}$	100 mg	Code#	19700	XXXXXXXXX	inimercon	X 12 2 2 2
A 251	TUNA, WATER PACKED, CHUNK LIGHT, POUCH, 43 oz: PUFI,					
~>\	Dolphin free certification.	Each	21,000	\$4.1667	多表示\$87,50	
1	Hanning Hands: 140StarKist 22120	Pack Size			1000	Annual Fe
43	(2) Chicken of the Sea 00390	Brand	Star Kister	XXXXXXXX		
1		Code#	22-120	xxxxxx	icxxccccxxx	
A30	VEGETABLE BLEND, CALIFORNIA NORMANDY (F): Blend of	1	1	1		
	broccoli cuts, cauliflower florets and sliced carrots. IQF, 1/20#,	Pound	70.000	\$0.6050	\$42.3	o series
	Grade A.	N DEALERS	2		100	Annual F
96	Approved/Brands: (d) Distributor's Cholbes	Brand		XXXXXXX	XX	₩ 12 × \$4
1	(2)	Code #	£ 4117:	lxxxxxxxx	XXXXXXXXXXXXX	<b>6</b>
UZ.		Each	800,00	\$0.2225	\$178.0	<b>30</b>
A32	YOGURT, NONFAT, 4 oz: Varlety flavors, individual cups.	Eack Size	4	3 4B/4D2 3	224	Annual E
35	Approved Brands: (1) Youlist  42) Dannon	Brand.		XXXXXXXX	X	\$21
變	(8)A)pstate	Code#S	Vanous 20		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
		1		1	201200000000000000000000000000000000000	THE PERSON NAMED IN THE
B1	L	EACH	40,000,00	uj au.usat	\$1,384,0	Annual F
1996	Approved Brindsx(1), PAC/UV #11/11/0500	Pack Size		NIOUNEL SE		5100
		<b>制Bhand</b>				

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District School Board of Pasco County

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11000ct		Annual Fee
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sn n145	\$464,000	
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000  \$0.0287	\$229.6	Annual F
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000 \$0.0365	5 \$912	
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	Product Bid Summary Sheet Attachment A, W		Estimateda	Unitary	Extended 2	Extended
tem:	or or them Description for pricing to REP	in its	Units	Cost	e of Cost	Cost
io.	BAG, SAND 6.5"X7", FULL SADDLE, CLEAR, BLUE PRINT, 1-3/4"					
348	FLIP LOCK, PROVIDE DISPENSER WIRE RACK AT NO			40 00CE	\$26,000	
	CHARGE.	EACH	4,000,000	\$0.0065		Annual Lee
	Approved Brands (4)(HCARD/ISB8.5)	Pack Size	HCARD	*******		\$2,520
	(2) OR EQUAL	A. Land of the case of	COOK	******	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
S W		Göde#	3 500 000	\$0.0113	\$39,550	<b>使用给某些</b> (0)
B50	CONTAINER, FOOD, FOAM, 4 OZ., SQUAT, WHITE.	Pack Sizes	The same and another market has	1000ct		Annualities
200	A SHARING THE DARK #400.	18rand	Darte	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,54,410
2.66	ARMASJER CONTAINER #4C;		18日本書館の	000000000	100000000000000	
	(3) OR EGISAL	EACH	8,750,000	\$0.0133	\$3116,375	
B61	CUP, SOUFFLE, TRANSLUCENT, PLASTIC, 4 OZ.	PackSize	2,500	2500cb		Annual Lee
<b>2.6</b>	ApprovedBrande (d)MONO#5810832021	Brand	Sweetharts	100000000	OK 18 TELES SEE	\$2,55\$4,410
25.00	2(3) SWEETHEART #UR42	Code#x	URA	XXXXXXXXXX	φασσασιακά	EXECUTE OF SECURE
		EACH	1,500,000	\$0.0230	\$34,500	Abnual Fee
B74	Approved Brands (1) DARI #16116	Park Size	\$ 1,000	DODDCire		31,891 31,891
	ACOMASTR CONTAINER#16DB	Brand 洲 ※	Dat	XXXXXXXX	X	
MARK.	SIOREDIALE	Code#	16416	XXXXXXXX	X XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
B7:		EACH	1,000,00	0 \$0.0159		Annual Fee:
	ASSESSED FOR THE PROPERTY OF T	Pack Size	Dant - 0	o apopulas		\$1,25
TO DE	A STATE OF THE STA	Brand	12912			
	YENOREQUAL	(Sode #se	A JANIAN	S   80000000	200	\$23,346,46
	Total Cost For Items Offered					THE PERSON NAMED IN THE PERSON NAMED IN COLUMN
<u> </u>	Fee for Delivery of each CaselPack to school site					5個新舞物學
	ree for Delivery or each order of					\$1,613,74
L	Total Annual Fixed Fee Offered					\$24,960,21
	Total of All Items plus Fixed Fee Offered		<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		······	

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North Market of the Commission		Estimated			an i contra		acksta .		ni Lostino			Cost
robuct list 'B' Delivered cost comparisor		alivery fee	calculated	from astim	ated units and	pack size off	ared Section	<b>产</b> (2014年801年1				257 FW
Applied Bat 'B DallAgean chast companies."			Interboro	A-Std Pack	interboro B -	Std Pack	Interboro C -	Std Pack	interboro D -	Sld Pack	US Food	Service
INER, CAN 43"X47", 56 GALLON, LOW DENSITY, 9 ML	EACH	520,000	\$0.126B	\$65,935	\$0,1098	\$57,096	\$0.0984	\$51,168	\$0,D9B4	\$51,168	0.1755	\$91,26
ware in the second of the seco		<b>*</b> 2065		20524VV	ALC: UK	Arnual Fee		andal Foo	200	Annual Fee		Annual Fe
Approved Brands (1) MONO#8/8547/JKM	Páck Size	€ - (#100 NT-4347-X		Amnual Fee	NT343473460	*** <b>539.000</b>	NT-4348 HW	\$39,000	17-4348-14V	\$39,000		£ \$6,5
(2) OR EQUAL SECTION	Brand # 2				As per sample#	348/25/5	As pel sample.	34C	e persample.	#34C_Seye	MONO #HB	ALVULAN
LINER, CAN 38"X58", 50 GALLON, LOW DENSITY, 1.1 ML.	EACH		\$0.1624	\$42, <del>22</del> 4	\$0,1448	\$37,648	\$0.1172	\$30,472	\$0,1084	\$28,184	D.2349	\$61,0 (10)(16)(16)
Approved Brands: (4) MONO #47658SGM	Pack Size	S S S S S S S S S S S S S S S S S S S		Annual f.ee	400 191 SB58 XH	Annual Fee	200	Annual Fac	NT 9860 HW	3519:500	24-10-35	
(2) OR EDUAL 0	Brand Code#	INT/3858 E As per/sam		#2 <b>\$</b> 39,000	As oper sample	35B 46.46	Aspersample	#35C/ <sub>1</sub> 0	s,persampla	#350: 23 B	MDND#H7	58SGM®
LINER, CAN 40"X48", 45 GALLON, HIGH DENSITY, 17 MICRON	EACH		\$0,1058	\$32,040	\$0.0922	\$27,660	\$0.0832 250	\$24,960	\$0,0832 250	\$24,950 Annual Fee	0.3102 250	\$93,0 Annual 5
Approved Brands (1) MONO #Z8048XNM	Pack Size		250	Annuals en	NT 4048-X31	Annual Fee	NT-4048-112	\$18,000	NT-4048 H.	\$15000	<b>秦林杨宗宗</b>	対の関係
(2) DR EQUAD	Brand Code#	INT 4048 X	ote #36A	*********	As persample	#368	As per sample	#36C	As par sample	#36C STATE	MDND#Z8	ABXNMI)
GLOVE, TEXTURED VINYL, MEDIUM,		<u> </u>	1	e23 500	\$0.0235	\$23,500	\$0.0235	\$23,500	\$0,0235			\$32,
POWDERED	EACH Pack SEE	1,000,000	\$0,0235	Water the wild will be	Secretary and the second	ASSESSED FOR	5-802-6-11h00	Annual F66	*28%.T3.00C	Annual Fee	400	
Approved Brands (4) SEDFIND #102 FHEN4	Biand		ed VG	\$ 515,000	Emerakt Meil As per sample	STORES THE PROPERTY.	Service is Children	1773515.UUU	Emeralo-Meo Asipersampi	#42		
(3) GLOVE, TEXTURED VINYL, LARGE,		1	1			\$11,520	1	1 1	\$0.0240	\$11,52	0.032	
POWDERED	EACH PREXISES	480,000	\$0.0240	SHATER THE LEGS	1000 CONTRACTOR	Annual Fee	52 31000	Ampual has		Annual Fer		Appual 4
*Sprioved Brands (1) * DHND #102 FHCNE (2) OR COLLAIS	Blanda	Emeralda		\$7/20	Emeraldica Sur	\$7,200	meralo-Lrg-VG is	37,200	meeding Vo. As persompl		EDHND#1	
(3) Richs (3) Richs (3) (4)		Aspetsa			As persample \$0.0567		As per sample \$0,0567		\$0.0567	\$17,01	0.082	\$24
COVER, BUN PAN, POLY, 21"X6"X35".	EACH	300,00	D \$0.056	The second second	The second second	ARRIVET FOR	de la constantino	AnnualFee	20	Annualtei 522.50		
Approved Brands (10/H GARD #7.851/15 (2) EDHAND 20 E 5213	Brand &	INT-2163	HEAVY.	S \$22.50	O nasasawa	\$22,50	As par sample	\$22,500	AS peusamp	0 #49 - 63 - 63	HGARD#	
A SECURITY OF STREET	Code #	Aspetsa	mple#499	00000000	d As poi sampli	999	A STATE OF THE PARTY OF THE PAR	130100000000000000000000000000000000000				
7 COVER, PAN RACK, 52"XBU", MICROBAN	EACH	50,00	50,206	8 \$10.34	\$0,2068	\$10,34	\$0,2068	\$10,340	\$0,206	\$10,34	0 0.036	7 51
						Ahnoal Fee		Annual Fee		O Asmual Fe	5	o Annual
Approved Brands: (1) HGARD #RF 8052M	B Pack Size	1150000		Annual Fa	0	- William Control P.C.	diameter and	CONTRACT SON	NT25280.93V	V 37.5	DI AVERAGO	
VIZ) DREQUAL	Gode#	As perse	mple #77		X As parasamp	a A LUNCON	Aspetsamp	6#77次次學習	Aspersamp	e#(de:50=5)	HEAKOM	30-60328
B APRON, POLY, CLEAR, SMOOTH,	1	1	1	25-11-25-12-25	\$0,0289	\$14,45	o \$0,028!	\$14,450	\$0,028	\$14,4		
28"X46", LOW DENSITY.	EACH	500,00 6 VAECA,D	0 \$0,028 0		A STANSANDERS OF LA	NINE WALL	5 95555555555555	n Annual Eet	5/25/25/4PD	OD Annual Fe	a (See 55)	
Approved Brands: (1) HEARD #MDC	Brand		DK /		The second section of the second section is	# ER: #\$7/50	D NT-2846-DA	77.50	INT-2846-D/	14 LS 1357.5	HGARD	-
(3)	Code#8	Z As per ls	imple#78	0000000	X As par samp							
	eliste promodelit	92.55 (S	TANK STATE	\$217-0	20 552555	\$199,22	4 [49805948]	2183 42	STEPPEY.	4.VX1810	32 <i>\$34405</i> 0.	W 1923
Fotal Cost For Items Offered Fee for Delivery of each Case/Fack to s					750 <b>\$1</b> 5.0	iO)	\$15.0	101	THE SEA 15:	งบา	2 2 50 5 50 5 4 55	6 <b>\$1</b>
Total Annual Fixed Fee Offered			23 W.S.	3 15/22		\$135,20		V\$128.70		\$128.7	32 US Food	
Total of All Homs plus Fixed Fee Offers	d			\$404,22		\$334,424	les e e e e e e e e e e	\$312,120	re of bid cons	lituted approv	ral as conform	
Average cost of all 4 interbore Options	\$340,1				specification for							
with specifications. They did not propose a <u>fix</u> shipped and the associated fees. If smaller, R	ed fee but pr	oposed a ra	nge of \$10	15/Case, 1	man tenther blete	to pour otte	advete are con	lidates for pin	chase through	the awarded	distributor if	

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The second secon	Annual de l'ye	ov faercaleti		stimatec un	on gatimated Units and pack size Offered	Belejio						のでは、
				oro A-Std Pack	Interboro B -	- Std Pack	Interboro C - Std Pack	Std Pack	Interboro D •	Std Pack	US Food	Service
34 LINER, CAN 43"X47", 56 GALLON, LOW						000	V800 D8	¢54 188	\$0.0984	\$51,168	0.1755	\$91,260
	EACH	520,000	\$0.1268	\$65,936	\$0.1098	\$57,086	\$0.0904	AHRIPIEGE	000	Annual Feer	7.207	Annual Fee
- 「Approved Brands」(1) MONO #H864/(WIIKM) (記述		100		Annual Fee			NEVERTH	000,628	NF-4348 HW	\$39,000		\$6,552
(A) TO RECUMBER AND A		NT4347 XH		0000	N Haddwall V	oon Bos Ba	感费		ASDer samble #34	lö	MONG #H864	ZVETIKIM
ACTIVIED CAN SOLYER! RO CALLON TOW	Code #	As persample man	8 H-24-CH B		Tankalani markalani sa	\$			700		07540	\$84.074
SS LINER, CAN SS ASS, OF GALLON, LOTY	EACH	260,000	\$0.1624	\$42,224	\$0.1448	\$37,648		\$30,472	\$0.1084	\$26, 164	0.2349	# 10 1 00 P
	+ Pack Size	100		AHhual Fee	100	Annual Fee	o l	Anhual Fae	A LANGE TO SERVICE STATE OF THE SERVICE STATE OF TH	Annualree	<b>7</b>	AIII (VAI , COU)
- CONTRACTOR OF THE SECONDARY OF THE SEC	Brand	INT 385B EXP		0001608	NT-06580XH	256 000	NI-9828-IW	000 6 5	THE PROPERTY OF THE PERSON OF	200	MOND #H7658SOW	RSGN#1
(3)	% Code #	Asiperisample#05/	6/#35A C. 1	80000000	As per semple #35b		Asipetisample#		Ask deficient		The state of the s	
36 LINER, CAN 40"X48", 45 GALLON, HIGH	FACH	300.000	\$0,1088	\$32,040	\$0.0922	\$27,660	\$0.0832	\$24,960	\$0.0832	\$24,950	0,3102	\$93,060
	大の名がもりる	THE STREET	3,5,6	Ahrigileas	DESCRIPTION OF THE PROPERTY OF	A HUBI Fee	0.52 11/11/11/25/01	Arnualifee	5.5.260	Annual Fee	250	Antifual Fee
		NTARKEX		III STROOG	NTMATIKEN	3000 ST 81000	NTEADABH	1000 81 8 W	NT-4048-H	\$18,000	\$00 per per per (CP)	ST-511512
ALC: NO.		As nersamne #38	İ	XXXXXXXX	Asrbansample #36Bs		As persumple #360%		Asipersampiei#	386	MONO #Z8048XNM	BXNM C
TEXTURED VINYL MEDIUM.								000	20000	909 E00	00800	432 000
	EACH	1,000,000	\$0.0235	\$23,500	\$0.0235	\$23,500	\$0.0235	\$23,500		\$23,300	0.0328	2001200 2001200
Approved Brands; (1) FDHND#102/FHGN4	Pack Size	0001		drift Lidit Feer	1000	-				Annual res	201	A.III.Udi 1786.
(2) OR EQUAL:	Brand	Emerald-Mad	ואפ	3/15/000	Emerald-MauW	10000 PU 210000	Emêralo-Med-V/	15, UUV	Emeralo-ivied-y	AND CHAPTER		JÌ.
	#apoo	As bersample #42	0 #42	00000000000	Asioninamole #		Asrberisample #42		As perisample #42		DISTRIBUTE DE	100 A
TURED VINYL, LARGE,	i	000	0700		\$0.0240	811 520	\$0.0240	\$11.520	\$0.0240	\$11,520	0.0329	\$15,792
POWDERED		400,000	04.70.00		AND STREET STREET	30.50	100	Arrivalleda		Admilia Pale	007	Annual Feet
Approved Brands (1) FUHNW#10Z-FHUND	82			Annualiree		COLUMN SOL		006/25/39:10		1 ST 200		\$1.512
The second of th		Emeral del 103 VG		DUS 22 (1)		3 50	EMBIGINE STATE		Agrierisamole	44	FIDHIND#102	呈
		As persemple #4		800000	ASIDE SETTING	100	Asylogical Program	617 010	3€	\$17,010	0.0825	\$24.750
49 COVER, BUN PAN, POLY, 21"X6"X35".	EACH	300,000	\$0.0567	DINUS.	\$0.0557	OLO, THE	Ć	ATT IN THE SECTION OF		AAAAA	BILES 455 200	Annual Fee-
. **   Approved: Brands; (1) * HGARID # EB37 ** ** ******************************	Pack Sizer	200		Antium Feet		Annual rees	The second second	000000	THE PARTY OF THE P	\$72,500		S 2 2 8 8 9 0
コントーニューショントライト STAN DIZOHESZ1856版	Brand	INT-21595-Heav)	9807	\$22,500	NT-2/895-194V/	006 27\$	NT-21636 Heary	000.770			# CAACH	100000000000000000000000000000000000000
The second of th	( Obde:# 171	Ascensano	27	8	As persamole a	49	As pair sample man		# BINDING BOSE	240 240	7950 0	81 835
77 COVER, PAN RACK, 52"X80", MICROBAN	EACH	50,000	\$0.208	040018	\$0.2068	\$10,340	\$0.20bg	\$10.34C	DOUZ.US	OFC. OF	7	Apprile For
Approved-Brands*(1):HGARD;#RP-6052MB**		001/2-75		Annual Fee	1/10/10 PT 17/100	Attinual Fee	23			Colline	000	04. 750
12) OR EQUAL:	Brand	INTESSORING		* 487,500	INTES280 HV	加高级76500	NT-5280 HW	0.00	IN FOXOU-FIN	ONC ACT		OCEDIA DE LOS
は、は、これには、これには、これには、これには、これには、これには、これには、こ	Code #5	As persample #≢/	0.#77	000000000	Aspersample#		Asiper sample #		As per sample #		TOWN HAT BOOK NOW	Sagara da
78 APRON, POLY, CLEAR, SMOOTH, 28"X46",					0000	04 × 40	\$0.008g	814 450	\$0.0289	\$14,450	0.035	\$17,500
LOW DENSITY.	EACH	200,000	\$0.0289	00 b le	\$070.04	DC#,#1 &	SERVES CONTROL OF THE PROPERTY	APPLIAL FAR	255.88488.16000	Ann	265-000	Anni
Approved Brands (1) HOARID #MUD	9			Annual ree		CHICAL DO	NT TO AME IN A	T 47. 500	NTSPREEDA			\$1.260
REQUAL	D'alla	N ISZB4B1UA		000	N -2040-UA	3	TO TO TO TO THE TOTAL OF THE TO		A THE PERSON OF	18	HGARD #MDE	
	Code #1% As persample #18	As persamp	0.440	000000000000000000000000000000000000000	As par sample m	10	Washall and Market		A CAMPAGE AND A			
A CONTRACTOR OF THE CONTRACTOR	All the second s	Carried and Commence	Transfer Code	THE CONTRACTOR OF THE PARTY OF	AND THE PROPERTY OF THE PARTY O	NECTO CHARREST	CANADARA SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH SARAH	S188420		SS1318132		12 18338 77
liotal cost portiems circled				250000000000000000000000000000000000000	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				THE WAY THE		FE STATE	
Fee for Delivery of each Case/Pack to school	Jisite		21500		15 15 00		nnie e la la	CONTRACTOR OF THE PARTY OF THE	NATA SALE	TORK TORIZON	X	27.7.78/10/16/2
Total Annual Fixed Fee Offered				\$187,200		2135,200		00,000		NATION LANGE.	_1_	
Total of All Items plus Fixed Fee Offered			Ą	\$404,220	យ	\$334,424	U	\$312,120	۵	\$309,832	US Foods	\$357,323
Average cost of all 4 Interhore Outlons	\$340.149	Inferboro did	not furnish t	product speci	fication for altern	nates. Proposal	stated that acce	ptance of bid	constituted appr	оуві вз сопіоп	ming	
with snarge corrections of propose a fixed fee but proposed a range of \$10-\$15/case. Their larger prefered pack sizes, in red, were use to calculate the estimated number of cases to be with snarger of the case	but proposed	a range of \$1	0-\$15/case.	Their larger	prefered pack siz	es, in red, were	s use to calculate	the estimated	d number of cas	es to be		
shirm of ones. I smaller. RFP specified, pack sizes were used the annual fees would be higher. Their products are candidates for purchase through the avarded distributor if	secified, pack si	zes were use	od the annua	l fees would	be higher. Their	products are ca	indidates for purc	shase through	the awarded dis	tributor if		
they provide complete specifications, an addiguete quantity of sample product, and pa	quantity of sam	sple product.	and pass te	sting In actua	ss testing in actual Food Service use.	Se.						
			2		-							

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# THE SCHOOL BOARD OF MARTIN COUNTY, FLORIDA

2845 SE Dide Highway, Swart. Florida 34007-5057, Telephone: (772) 219-1255 Exc. 201 Fax: (772) 219-1267



### Office Of: John Elatt, Director of Purchasing & Warehousing

US Foodservice, Inc.

P O Box 2246

Daytona Beach, FL, 32115-2246.

Attention:

Craig Keppen, Zone Acet, Development Manager

May 18, 2006

Reference

CONTRACTLETTER ON GO-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 perficent 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 from 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 Rac Hollenbeck. Director Food and Mulritional Services, 772-219-1255 #209, The initial common term is July 3, 2006 thru June 30, 2011:

A Conflicate 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, Floridaneserves 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. of Pasco County

Sincerely

MAR 1 6 2009 District School Board

John Klatt, Director of

Pyrichasing and Warehousing

of Pasco County

MAR 0 6 2007

Board Approved

District School Board of Pasco County

**Board Approved** 

District School Board of Pasco County

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Rodger Osborne, Ex. Director of Operations Services Rae Hollenbeck, Director of Food and Nutrition Services

Jeff Carver, Purchasing Manager

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De Sara A. Wiloex, Superintendent

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#### Memorandum

TO: FROM:

Martin County School Board Members

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

Rodger Osborne, Executive Director of Operations Services Rae Hollenbeck, Director of Food and Nutrition Services

klatti/bide/foodservice/mainlinefoods/copp2006/boarditm/nwdrec51606.doc

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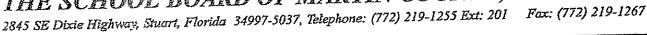
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District School Board of Pasco County

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# THE SCHOOL BOARD OF MARTIN COUNTY, FLORIDA





Office Of: John Klast, Director of Purchasing & Warehousing

### MEMO

TO:

Rae Hollenbeck, Director Food and Nutritional Services

FROM:

John Klatt, Director of Purchasing, Warehousing, Property, and Reprographics

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. District School Board of Pasco County

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#### PROPOSAL SUMMARY SHEET

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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) WILL ACCEPT P-CARD PAYMENT: YES DOLLAR FEE PER CASE FOR ACCEPTING P-CARD PAYMENT \$ (NO MORE THAN TWO DECIMAL PLACES) MINIMUM ORDER REQUIREMENT FOR ADDITIONAL WEEKLY DELIVERIES WITHOUT ADDING A SURCHARGE PER ORDER SURCHARGE FOR AN ADDITIONAL ORDER(S) IN A WEEK IF MINIMUM REQUIREMENTS ARE NOT MET. 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 **AUTHORIZED SIGNATURE** PRINTED NAME TITLE TELEPHONE NUMBER FAX E-MAIL ADDRESS ACCOUNT CONTACT

PLEASE SUBMIT THIS BID SUMMARY SHEET WI BID SUMMARY SHEET RFP, PAGE #30.

District School Board MCSD RFP 5001-0-2006/JK ADDENDUM #1, Page A5 of 5 of Pasco County

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

Tifle: FOOD AND SUPPLY DISTRIBUTION SERVICES FOR THE P. O.W. E.R. BUYING GROUP. MCSD 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

Yes No Yes No Signed Acknowledgment Page Nutrition Info Sheet for Each item(1 copy)× Signed Product Bid Sheets, Attch "A" Product Data Sheet for Item (1 copy) Signed Bid Summary, Page 30 Food Allergy Sheet for Each Item(1 copy) Product Bid Spreadsheets on CD (2) HACCP Plan Included (1 copy) Sample Cost Management Report Will comply with Jessica Lunsford Act References & Contact Info Included Recall Procedures Summary (1 copy) **Bvidence of Financial Capability** Federal Debarment Form AD-1048 Qualification/Capability Documentation X Drug Free Workplace Form Initial <u>CK</u> to verify receipt of all addenda up to and including the one listed Number of Last Addenda Received 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: STREET ADDRESS CITY /STATE/ZIP TELEPHONE PRINT NAME OF AUTHORIZED REPRESENTATI SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE CONTACT PERSON: 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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