

QUESTIONS AND ANSWERS

The following questions have been submitted concerning Bid#181302, Paper Products & Cleaning Supplies for School Cafeterias. Question#3 has indicated a need to issue an amendment to the ITB document. Therefore, Amendment No. #1 has been issued. All questions received have been answered, and are provided verbatim from what was received:

BIDDER QUESTION#1: Can you provide us with the case weight that the awarded vendor(s) from the previous bid put in for each of the garbage can liners listed in the bid?

Item #0702890 (20 gal liners) weighs 16.1 lbs. per case and Item #0702920 (56 gal liners) weighs 29.39 lbs. per case.

BIDDER QUESTION#2: Based on last year's ordering history, can you tell us about how often orders were placed for each of the garbage can liners listed in the current bid (monthly, quarterly or other?)

Orders for garbage can liners have been issued approximately every three (3) months.

BIDDER QUESTION#3: Based on last year's ordering history, can you tell us about how often orders were placed for each of the gloves listed in the current bid (monthly, quarterly or other?)

Due to excess inventory, no orders were placed. Please refer to Amendment #1.

BIDDER QUESTION#4: Can we call FedEx at our expense and pick up a sample of each liner?

No. The District does not provide inventory samples to vendors.

BIDDER QUESTION#5: Can you provide us with the most recent bill of lading for the garbage can liners?

Yes, Please refer to the attached bill of lading documents.



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-471-2556
 www.aacooper.com Local Direct: 850-479-2556



Customer Copy

AACT Freight Bill Number	Page
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Consignee		PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE	
225311 PEN ESSD CENTRAL WAREHOUSE 51 E TEXAR PENSACOLA FL 32503			1		PLASTIC BAGS NMFC# 20480-3 SHRINK WRAPPED PALLET ** WNI @ ORL ** <i>568180001</i>	489		
Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage. <i>WTRAVIS 8/1/17</i> (Received by - Print Name)								
X (Received by - Signature)								
Received Date _____								
Shipper 703401 ORL CALICO INDUSTRIAL SUPPLY 1609 CHERRYWOOD LN LONGWOOD FL 32750		1	1		TTL (1 on 1 PLT) *PREPAID	489	PPD	
		Inside Delivery ___ Residential Delivery ___ Sort & Seg _____ Paid by: Ship/3P ___ Cons ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ _____ Check # _____						
<small>Initial to Acknowledge Receipt of the Above Services. Additional charges may apply and be the responsibility of the requestor; pursuant to Item 135 of AACT 190 Rules T</small>								

Pickup Date	2017-07-28	Beyond Route/At	
PO Number	5681800001	Prior Carrier/FB	
BOL Number	F0751	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver		Delivery Trailer:	
	(Print Name)	534115	
Date/Time		Pieces	

Date/Time Printed 2017-08-01 09:33:15
 Pro 95819711 -3

Payment of freight charges are due within 15 days.

NEWFB4

AAA Coopr

PICKING TICKET

Page 1
Print 07/14/17

Calico Industrial Supply of Florida
1609 Cherrywood Lane
Longwood, Florida 32750
Phone 800 638-0828 Fax 321 206-7070
www.calicoindustrialfl.com

O.T.
FL

Time 11:06:59

Ship ESCAMBIA COUNTY S D
To: CENTRAL WAREHOUSE
51 E TEXAR
PENSACOLA FL 32503-0000

Order 07/11/17
Request 08/11/17

Co/Cust 01/0596618547 P. O. No 5681800001 Order No F0751/00 Ship 30 day ara 364.32 WH 1

Item No/Description Order Ship B/O U/M Loc Seq

Carrier: Best Way

*** THIS ORDER MUST SHIP COMPLETE! ***

9940260 0702890 20 GAL 24.000 24.000 CS ✓ .00 CS 534B

23X10X39 X LNR BLK 250/CS 1

09FRTCALICO 1.000 1.000 EA .00 EA

DELIVERY CHARGE - CALICO PAYS 3

SHIP COMPLETE - IF POSSIBLE **** SHIP COMPLETE - IF POSSIBLE

rf 850 469 5439

Picker _____ Packer _____

Truck _____ Weight 489 # Cartons 24 # Pallets 1 Class _____

AAA Coopr + trans

Signature: _____ Date: _____

I hereby acknowledge receipt of the above merchandise in quantities indicated and in good condition.

* COMPLETE *

Straight Bill of Lading - Short Form - Original - Not Negotiable

Name of Carrier: Myles Transport

Shipping Note:

Date: March 20, 2018

From:

Interboro Packaging Corporation
114 Bracken Road
Montgomery, New York 12549-2600

0702920 56 GAL

Ex: Montgomery, N.Y. 12549-2600

To:

Escambia County
Central Warehouse
51 East Texar Drive
Attn: Central Warehouse Receiving
Pensacola, Florida 32503
Wayne/Allison
(850) 469-5322
Please call 24 hours before delivery

CASES	P.O.#	DESCRIPTION	ORDER#	SHIPPER#	WEIGHT
400	5661800361	38"X58" Super Extra Heavy 100/Case Item #74 INT-3858-Super Exh	T3TA011-01	031518	8.420.00#
400	5661800410	38"X58" Super Extra Heavy 100/Case Item #74 INT-3858-Super Exh	T3TA011-01	031518	8,420.00#

"Shipper Must Authorize Any Additional
Billable Services Prior to Performance"

Pallet:
440.00#

Plastic Film or Sheeting Item #156830 Sub #1 Class 50

Total Cases: 800

WTRAVIS
3/23/18

Total Lb: 17.480.00#

Prepaid

