

August 27, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #019-XX03 -- FOOD SERVICE EQUIPMENT II

The purpose of this bid, opened on July 23, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of various items of food service equipment, for use in the Food Service Program of the Department of Food and Nutrition. The terms of agreement, as contained in the subject bid, which was partially awarded by the Board on September 9, 1998, and the balance awarded December 9, 1998, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file, with the exception of Lee Equipment Company of Hallandale, Florida, who has elected not to renew. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, since the Consumer Price Index (CPI) indicates an increase of 1.3% and the manufacturers have indicated price increases of 5 to 15%.

Fund Source
0410-Food Service

M/WBE Eligibility
Hispanic Female - \$55,733.04
Hispanic Male - \$45,510.12
Female - \$73,644.12

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #019-XX03 – FOOD SERVICE EQUIPMENT II, to purchase, at firm unit prices, quantities, as may be required, of various items of food service equipment, for use in the Food Service Program of the Department of Food and Nutrition, during the term of the bid, effective October 1, 1999, through September 30, 2000, as follows:

1. CHOICE RESTAURANT EQUIPMENT AND SUPPLIES
8011 SOUTH DIXIE HIGHWAY
WEST PALM BEACH, FL 33405 ESTIMATE \$22,507.32
OWNER: LAUREN RODBERG, PRESIDENT

Low Unit Price: Items 27 and 30.

Low Unit Price Meeting Specifications: Item 39.

Item 27 – First-in-first out can rack @ \$661 each.

Item 30 - Gravity fed can dispensing rack, tall, mobile @
\$285 each.

Item 39 - Mobile rack @ \$468 each.

2. DAVIDA FOODSERVICE INTERNATIONAL, INC.
8015 N.W. 64 STREET
MIAMI, FL 33166 ESTIMATE \$45,510.12
OWNER: BERTA SAVARIEGO, PRESIDENT (HM)

Low Unit Price: Items 1 and 37.

Item 1 - Vending cart, portable @ \$1,738.12 each.

Item 37 - Bowl stand, mobile @ \$485.40 each.

3. EMF ENTERPRISES, INC.
P.O. BOX 650104
MIAMI, FL 33265 ESTIMATE \$55,733.04
OWNER: ELIZABETH FERNANDEZ (HF)

Total Low Unit Price: Items 32 through 35.

Low Bid Meeting Specifications: Items 38, 40 and 41.

Total Low Unit Price Meeting Specifications: Items 11,
12, 21 and 22.

Item 11 - Service cart @ \$103 each.

Item 12 - Service cart @ \$127 each.

Item 21 - Ice caddy @ \$271 each.

Item 22 - Ice caddy @ \$315 each.

Item 32 - End load wire bun pan rack @ \$146 each.

Item 33 - Side load wire bun pan rack @ \$146 each.

Item 34 - End load wire bun pan rack @ \$134 each.

Item 35 - Side load wire bun pan rack @ \$134 each.

Item 38 - Storage cabinet @ \$718 each.

Item 40 - Racks, roll-in @ \$539 each.

Item 41 - Rack, nesting, mobile @ \$268 each.

4. FESCO
17852 N.E. 5 AVENUE
NORTH MIAMI BEACH, FL 33162 ESTIMATE \$73,644.12
OWNER: JUDITH MERRITT (WF)

Low Unit Price: Items 6, 19, 26, 28, 29, 31 and 36.

Low Unit Price Meeting Specifications: Items 13 and 20.

Total Low Unit Price: Items 7 through 10, 17, 18, and 23 through 25.

Total Low Unit Price Meeting Specifications: Items 14 through 16.

Item 6 - Food bar, portable @ \$579 each.

Item 7 - Dunnage rack @ \$59.45 each.

Item 8 - Dunnage rack @ \$63.51 each.

Item 9 - Dunnage rack @ \$76.37 each.

Item 10 - Dunnage rack @ \$89.23 each.

Item 13 - Portable a-la-carte bar @ \$682 each.

Item 14 - Food pan cart @ \$321 each.

Item 15 - Food pan cart @ \$468.17 each.

Item 16 - Chiller, cart @ \$35.99 each.

Item 17 - Combo cart @ \$1,579 each.

Item 18 - Combo cart @ \$945 each.

Item 19 - Cart, single compartment @ \$393.14 each.

Item 20 - Cart, double cavity @ \$692 each.

Item 23 - Cashier stand @ \$431 each.

Item 24 - Cashier stand @ \$512 each.

Item 25 - Cashier stand @ \$369 each.

Item 26 - Vegetable crisper @ \$155 each.

Item 28 - Gravity fed can dispensing rack @ \$235 each.

Item 29 - Gravity fed can dispensing rack @ \$265 each.

Item 31 - Truck, sheet pan @ \$110 each.

Item 36 - Stand, utility, mobile @ \$380 each.

(First Annual Renewal and Second Year of Contract)

5. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$197,394.60. The award shall be made subject to the resolution of bid protests, if any.