

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 042-JJ03 – ICE AND WATER PRODUCTS,
MACHINES AND PARTS**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of ice and water products, machines and parts, for various District departments. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Eleven (11) vendors responded to this advertised solicitation.

Inasmuch as no bids were received for Item 1, all bids submitted for Items 4, and 7 through 19, did not meet specifications, and pricing submitted is excessive for Items 2 and 3, the recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13-3C-1.111 – Bidding Process – Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 042-JJ03 – ICE AND WATER PRODUCTS, MACHINES AND PARTS, to purchase, at firm unit prices, quantities, as may be required, of ice and water products, machines and parts, for various District departments, during the term of the bid, effective December 15, 2010, through December 14, 2011, as follows:

1. NESTLE WATERS OF NORTH AMERICA, INC.
1600 N.W. 102 AVENUE
MIAMI, FL 33172
OWNER: KIM E. JEFFERY, PRESIDENT/C.E.O.

Low Unit Price Meeting Specifications: Items 20 through 29.

- Item 20 - Water cooler, rental, hot/cold @ \$0 each.
- Item 21 - Water cooler, rental, cold only @ \$0 each.
- Item 22 - Bottled water, 100% Natural Spring Water,
5-gallon @ \$2.09 each.
- Item 23 - Deposit on 5-gallon bottles @ \$0 each.
- Item 24 - Water cups @ \$44.75 per case.
- Item 25 - For purchase, water cooler, hot/cold @ \$129.99
each.
- Item 26 - For purchase, water cooler, cold only @ \$129.99
each.
- Item 27 - Bottled water, 100% Natural Spring Water,
5-gallon @ \$2.09 each.
- Item 28 - Deposit on 5-gallon bottles @ \$0 each.
- Item 29 - Water cups @ \$44.75 per case.

2. FOOD CONCEPTS ICE, LLC
223 WEST 28 STREET
HIALEAH, FL 33010
OWNER: LUIS E. FAJARDO, MANAGER

Low Unit Price Meeting Specifications: Items 5 and 6.

- Item 5 - Bagged ice, 10 pound bag @ \$0.6390 per bag.
- Item 6 - Bagged ice, bulk package @ \$2.4900 per bag.

3. HERITAGE FOOD SERVICE EQUIPMENT, INC.
5130 EXECUTIVE BLVD.
FORT WAYNE, IN 46808-1149
OWNER: R. BRUCE DYE

Low Unit Price Meeting Specifications: Items 30 through 39.

- Item 30 - Filter housing, stainless steel @ \$311.41 each.
- Item 31 - Cartridge, 50 micron @ \$11.13 each.
- Item 32 - Cartridge, 5 micron @ \$22.17 each.
- Item 33 - Head/housing and filter system, ice machine @
\$183.70 each.

Item 34 - Filter cartridge, ice machine @ \$58.85 each.
Item 35 - Filter, housing and cartridge, ice machine @
\$96.93 each.
Item 36 - Filter cartridge, water @ \$56.20 each.
Item 37 - Dual filter system combo @ \$344.71.
Item 38 - Ice dual filter system combo @ \$242.55.
Item 39 - Single ice filter system combo @ \$153.13.

4. Reject Items 1 through 4, and 7 through 19.
5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$407,368.

RHH/ae