



## Legislation Text

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**File #:** 21-0339, **Version:** 1

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**MOTION TO AWARD IFB # AD-21-04 "KITCHEN EQUIPMENT FOR CITY OF PEMBROKE PINES CHARTER SCHOOLS" IN THE FOLLOWING AMOUNTS TO THE MOST RESPONSIVE/RESPONSIBLE BIDDERS SHOWN BELOW:**

BELTRAM EDGE TOOL SUPPLY, INC. = NOT TO EXCEED \$37,322.90  
SAM TELL AND SON, INC. = NOT TO EXCEED \$14,088.22  
KC FOODSERVICE EQUIPMENT CORP = NOT TO EXCEED \$16,208.56.

### **PROCUREMENT PROCESS TAKEN:**

- Chapter 35 of the City's Code of Ordinances is titled "PROCUREMENT PROCEDURES, PUBLIC FUNDS."
- Section 35.15 defines an Invitation for Bid as "A written solicitation for competitive sealed bids with the title, date and hour of the public bid opening designated therein and specifically defining the commodities or services for which bids are sought. The invitation for bid shall be used when the city is capable of specifically defining the scope of work for which a service is required or when the city is capable of establishing 15 precise specifications defining the actual commodities required. The invitation for bid shall include instructions to bidders, plans, drawings and specifications, if any, bid form and other required forms and documents to be submitted with the bid."
- Section 35.18 of the City's Code of Ordinances is titled "COMPETITIVE BIDDING OR COMPETITIVE PROPOSALS REQUIRED; EXCEPTIONS."
- Section 35.18(A) states, "A purchase of or contracts for commodities or services that is estimated by the Chief Procurement Officer to cost more than \$25,000 shall be based on sealed competitive solicitations as determined by the Chief Procurement Officer, except as specifically provided herein."
- Section 35.19 of the City's Code of Ordinances is titled "SEALED COMPETITIVE BIDDING PROCEDURE."
- Section 35.19(A) states "All sealed competitive solicitations as defined in § 35.18 shall be presented to the City Commission for their consideration prior to advertisement."
- Section 35.21 of the City's Code of Ordinances is titled "AWARD OF CONTRACT."
- Section 35.21(A) of the City's Code of Ordinances is titled "City Commission approval."

- **Section 35.21(A)(1) states, "An initial purchase of, or contract for, commodities or services, in excess of \$25,000, shall require the approval of the City Commission, regardless of whether the competitive bidding or competitive proposal procedures were followed."**

**SUMMARY EXPLANATION AND BACKGROUND:**

1. On March 17, 2021, the City Commission authorized the advertisement of IFB # AD-21-04 "Kitchen Equipment for City of Pembroke Pines Charter Schools" which was advertised on March 23, 2021.

2. The purpose of this solicitation was to provide kitchen equipment listed in section 1.3 of the bid package for the City of Pembroke Pines charter schools.

3. On April 20, 2021, the City opened four (4) proposals from the following vendors:

Vendor	Total Cost
Beltram Edge Tool Supply, Inc	\$ 73,322.90
Sam Tell and Son, Inc.	\$ 78,233.59
KC Foodservice Equipment Corp	\$ 70,916.38
KC Foodservice Equipment Corp ALTERNATE	\$ 79,220.83
TriMark Strategic	\$ 84,828.10

4. City Administration has reviewed the bids and has decided to split the award by line item as follows:

**Vendor 1:** Beltram Edge Tool Supply, Inc.

**Total:** \$37,322.90

**They will be awarded the following items:**

- Heated Holding Proofing Cabinet, Mobile (QTY 5) Unit Price \$2,439.66
- Nesting Pan Rack (QTY 4) Unit Price \$331.75
- Bussing Utility Transport Cart 31"L x 18"W x 37 -1/2"H (QTY 4) Unit Price \$360.91
- Gas Connector Hose (QTY 2) Unit Price \$129.91
- Anti-Fatigue Floor Mat (QTY 2) Unit Price \$143.91
- Reach-in Freezer (QTY 1) Unit Price \$4,064.89
- Gas Combi Oven (QTY 1) Unit Price \$14,496.92
- Gas Connector Hose Kit/Assembly (QTY 1) Unit Price \$129.91
- Reach-in Refrigerator (QTY 1) Unit Price \$3,244.51

**Vendor 2:** Sam Tell and Son, Inc.

**Total:** \$14,088.22

**They will be providing the following items:**

- STEAM TABLE PAN, STAINLESS STEEL, 2-1/2" deep, packet of 6 (QTY 96) Unit Price \$7.50
- STEAM TABLE PAN, STAINLESS STEEL, 4" deep, packet of 6 (QTY 96) Unit Price \$10.27
- BUN/SHEET PAN, 18" x 26" x 1", 18 gauge aluminum, packet of 12 (QTY 72) Unit Price \$6.01
- CABINET, COOK/HOLD/OVEN (QTY 1) Unit Price \$7,838.55
- MOBILE HEATED CABINET (QTY 1) Unit Price \$4,111.03

**Vendor 3: KC Foodservice Equipment Corp**

**Total: \$16,208.56**

**They will be providing the following items:**

- BUSSING UTILITY TRANSPORT CART 44"L x 25-1/4"W x 39"H (QTY 1) Unit Price \$147.52
- INSULATED FOOD CARRIER (QTY 3) Unit Price \$240.62
- PAN CARRIER DOLLY (QTY 1) Unit Price \$124.42
- TILTING SKILLET BRAISING PAN, GAS (QTY 1) \$13,475.65
- Truck, Platform (QTY 2) \$425.90
- WATER FOUNTAIN/BOTTLE REFILLING STATION (QTY 1) Unit Price \$887.31

5. The lowest price for the Gas Combi Oven was submitted by KC Foodservice at \$14,230.53, but the item was an alternate. After review by City Administration, it was determined that the model submitted was not a suitable alternate. The recommendation was to award the line item to Beltram Edge, who submitted the lowest price for the model requested, which was \$14,496.92.

6. Beltram Edge Tool Supply, Inc has completed the Equal Benefits Certification Form and has stated that the Contractor currently complies with the requirements of this section.

7. Sam Tell and Son, Inc. has completed the Equal Benefits Certification Form and has stated that the Contractor currently complies with the requirements of this section.

8. KC Food Service Equipment Corp has completed the Equal Benefits Certification Form and has stated that the Contractor currently complies with the requirements of this section.

9. Request Commission to award of IFB # AD-21-04 "Kitchen Equipment for City of Pembroke Pines Charter Schools" in the following amounts to the most responsive/responsible bidders shown below:

Beltran Edge Tool Supply, Inc = not to exceed \$37,322.90

Sam Tell and Son, Inc = not to exceed \$14,088.22

KC Foodservice Equipment Corp = not to exceed \$16,208.56.

**FINANCIAL IMPACT DETAIL:**

**a) Initial Cost: \$67,619.68.**

**b) Amount budgeted for this item in Account No:**

Funds are available in the following account #'s:

170-569-5051-552650-7600-642-0000-00550

170-569-5051-552650-7600-642-0000-00551

170-569-5051-552650-7600-642-0000-00552

171-569-5052-552650-7600-642-0000-00553

171-569-5052-552650-7600-642-0000-00554

173-5695061-552650-7600-642-0000

170-569-5051-664151-7600-641-0000-00550

170-569-5051-664151-7600-641-0000-00551

170-569-5051-664151-7600-641-0000-00552

171-569-5052-664151-7600-641-0000-00553

171-569-5052-664151-7600-641-0000-00554  
173-5695061-664151-7600-641-0000  
170-569-5051-66400-7600-641-0000-00550  
170-569-5051-664400-7600-641-0000-00551  
170-569-5051-664400-7600-641-0000-00552  
171-569-5052-664400-7600-641-0000-00553  
171-569-5052-664400-7600-641-0000-00554  
173-5695061-664400-7600-641-0000  
172-569-5053-664400-7600-641-0000

- c) **Source of funding for difference, if not fully budgeted:** Not applicable.
- d) **5 year projection of the operational cost of the project:** Not Applicable.
- e) **Detail of additional staff requirements:** Not Applicable.