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INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION
111 NW 1ST Street • Suite 1300
Miami, Florida 33128 – 1974
Telephone 305-375-5289
Fax 305-375-4407 or 305-372-6128

April 11, 2013

All Responding Vendors (See Distribution List)

SUBJECT: 8008-0/18 - Disposable Inserts

Dear Vendors:

Evaluation of bids tendered in response to the above cited solicitation has been completed. The County Mayor or designee has recommended award as shown in the attached document.

This notice is provided in accordance with Section 1.12 of the solicitation and Section 2-8.4 of the Code of Miami-Dade County. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.

We appreciate the participation of all vendors who responded to the subject action. If you have any questions please contact me at 305-375-5215 or via email at ramosmi@miamidade.gov.

Sincerely,

MIAMI-DADE COUNTY, FLORIDA

Mike Ramos
A&E Consultant Selection Coordinator

Distribution List: TotalPack, Inc., Pancar Industrial Supply Corporation, District Healthcare & Janitorial Supplies, Incorporated, Aladdin Temp-Rite LLC, Faycroft Interior and Purchasing Inc., Edward Don & Company.

Attachment: County Mayor Award Recommendation

cc: Clerk of the Board
Bid File

CLERK OF THE BOARD
2013 APR 11 PM 1:33
CLERK, CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FLA.
#1

Delivering Excellence Every Day

Memorandum

MIAMI-DADE
COUNTY

Date: April 2, 2013
To: Carlos A. Gimenez
Mayor
From: Lester Sola, Director
Internal Services Department
Subject: Recommendation for Award Disposable Inserts (Contract No. 8008-0/18)

CLERK OF THE BOARD
2013 APR 11 PM 1:33
CLERK, CIRCUIT COURT
MIAMI-DADE COUNTY FLA.
#1

RECOMMENDATION

It is recommended that the County Mayor approve award of this contract to Aladdin Temp-Rite LLC and TotalPack, Inc. for purchase of disposable inserts.

CONTRACT NUMBER: 8008-0/18
CONTRACT TITLE: Disposable Inserts
TERM: Five years
METHOD OF AWARD: To the two responsive and responsible Bidders offering the lowest aggregate price as primary and secondary vendors.
PREVIOUS CONTRACT: \$350,000 for one year
CONTRACT AMOUNT: \$908,380 for five years

BACKGROUND

An Invitation to Bid was issued under full and open competition on January 25, 2013, to purchase disposable inserts for the Miami-Dade Corrections and Rehabilitation Department (MDCR). Disposable inserts are used in conjunction with the reusable plastic servers and trays already owned by the County to provide meals to inmates at the Metro West Detention Center and the Training & Treatment Center. The required heat and cold resistant inserts are made of FDA approved styrene or compatible plastic and are designated to securely fit the appropriate section of the server or reusable tray. The disposable inserts must be capable of withstanding the rethermalization process nested in servers resting on the retherm shelves that include a hot plate. MDCR is expected to transition from disposable trays to paper trays within five to seven years.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	\$908,380	General Fund	Debra Graham

Vendors Recommended For Award:

Awardee(s)	Address	Principal	Award
Aladdin Temp- Rite LLC	250 East Main Street, Hendersonville, TN	Jeff C. Burns	Primary
TotalPack, Inc.	1867 NW 72 Avenue, Miami, FL	Alex Rodriguez	Secondary

Vendor(s) Not Recommended for Award:

Proposer(s)	Reason for Not Recommending
District Healthcare, Inc. & Janitorial Supply, Inc.	Vendors' prices were higher than primary and secondary Bidders.
Don Edward/ Don & Company	
Faycroft Interior & Purchasing, Inc.	
Pancar Supply	

- PERFORMANCE DATA:** There are no performance issues with the recommended firms.
- COMPLIANCE DATA:** There are no compliance issues with the recommended firms.
- CONTRACT MEASURES:** The Small Business Enterprise (SBE) Bid Preference was applied in accordance with the Ordinance.
- USER ACCESS PROGRAM:** The User Access Program provision will apply. The 2% program discount will be collected on all purchases.
- LOCAL PREFERENCE:** The Local Preference was applied in accordance with the Ordinance.
- PROCUREMENT OFFICER:** Mike Ramos

Approved



Carlos A. Gimenez
Mayor

4/11/13
Date

c: Miriam Singer, CPPO, Assistant Director, Internal Services Department