



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. RTQ-00280*  
*Award Sheet*

**Procurement Management** DIVISION

BID NO.: **RTQ-00280** PREVIOUS BID NO.: **9372-0/15**  
 TITLE: **ELDERLY MEALS FOOD SERVICE**  
 CURRENT CONTRACT PERIOD: **03/21/2016** through **03/31/2021**  
 Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. RTQ-00280* *Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: No UAP: No IG: Yes

OTHER APPLICABLE ORDINANCES:

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**CONTRACT AWARD INFORMATION:**

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>Yes</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **PORTOCARRERO, CLAUDIA**  
 PHONE: 305 375-5289 FAX: 305 375-5688 EMAIL: PORCLAU@MIAMIDADE.GOV

VENDOR NAME: **MONTOYA HOLDINGS INC**  
 DBA: **PELOTA CAFE & PIZZERIA**  
 FEIN: **200878939** SUFFIX : **01** 33013  
 STREET: **345 EAST 49TH STREET** CITY:**HIALEAH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **305-542-2998**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
CARLOS A MONTOYA	305-826-0820	305-542-2998	305-826-0894	IMONTOYA@BELLSOUTH.NET

VENDOR NAME: **PRIMA FOOD CORPORATION**  
 DBA: **DIANA FOOD GROUP**  
 FEIN: **470853842** SUFFIX : **01** 33064  
 STREET: **4020 NE 10 WAY** CITY:**POMPANO BEACH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
RICARDO WODNICKI	954-788-0411	-	954-788-0207	RICK@DIANAFOODGROUP.COM

VENDOR NAME: **GREATER MIAMI CATERERS INC**  
 DBA:  
 FEIN: **591209174** SUFFIX : **01** 33142  
 STREET: **4001 NW 31 AVE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOHN OLMO -VICE PRE	305-633-4616	-	305-635-5202	JOLMO@GMCATER.COM

VENDOR NAME: **ILS GROUP LLC**  
 DBA: **CLASSIC CATERERS**  
 FEIN: **800348737** SUFFIX : **01** 33142  
 STREET: **5301 NW 23rd Avenue** CITY: **Miami** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Orlando Monteagudo	305-2621292	-	786-5138582	omonteagudo@ilshealth.com

VENDOR NAME: **NUTRISPA, INC**  
 DBA:  
 FEIN: **452719637** SUFFIX : **01** 33166  
 STREET: **5406 Nw 72 Ave** CITY: **Miami** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

<b>VENDOR INFORMATION:</b>		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	<i>Vendor Record Verified?</i>	
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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
Yulenia Perez	305-3309321	-	786-4414407	yuli.nutrispa1@gmail.com

**ITEMS AWARDED Section:**

**Details:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **03/08/2016** DPM Date: **01/13/2016**

**Contract Amount: \$ 10,000,000.00**

**Additional Items Allowed:** **Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1600289</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	952-30	DELIVERED MEALS
	<b>Department</b>	<b>Department Allocation</b>
	CO	\$10,000,000.00

**End of BPO Information Section**