

**Cameron County Commissioners' Court
Agenda Request Form**

REF #2100-2

No. 2-NN

Date: 06/14/2021

Meeting Date Request: 06/22/2021

Department Name: Purchasing Department

Contact Person: Michael Forbes

Phone: 544-0871

550-7219

Fax:

Department Head Name: Michael Forbes

Signature: 

Caption: CONSENT ITEM

Consideration and authorization to utilize Region One ESC – South Texas COOP Interlocal Cooperative Purchasing Agreement for the following:

1. Discount Warehouse Proposal
2. Equipment & Small Kitchen Ware
3. Food: Bread, Tortillas
4. Food: Dairy & Juice Products
5. Dispensed Products
6. Food Items
7. Food: Processing of USDA Foods
8. Grease Trap Cleaning

Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

(2) Year Renewal

**Approved by Commissioners' Court
on 06/22/2021**

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge n/a Auditor n/a Budget n/a Legal n/a Human Resources n/a Purchasing n/a
1295 Form n/a

Fiscal Data:

Dept. Name: n/a Fund No. n/a
Funds Available: Yes No

Funds From:

Department: Yes n/a No n/a Amt. Expended: \$ n/a
General: Yes n/a No n/a Impact on future budget: Yes No
Grant: Yes n/a No n/a

Comments:

Action taken by Commissioners' Court

Approved Tabled Denied Motion made by Seconded Vote



Daniel P. King, Ph.D.
Executive Director

Region One Education Service Center

1900 W. Schunior, Edinburg, TX 78541 • Ph (956) 984-6000 • Fax (956) 984-7655

TO: Child Nutrition Program – South Texas Cooperative (CNP-STC) Members

FROM: Lori Atwood Ramos, Purchasing Director

SUBJECT: **Child Nutrition Program-South Texas Cooperative – Kitchen Equipment & Small Kitchen Wares RFP 23-0133, Extension 1 of 4, Addendum 5**

DATE: June 18, 2024
Revised September 16, 2024

This request for proposal (RFP) allows Region One Education Service Center and its Child Nutrition Program - South Texas Cooperative (CNP-STC) members the opportunity to purchase from Vendors, known as a company or firm, whose purpose is to provide kitchen equipment and small wares and related goods such as convection ovens, combi ovens, refrigerators, milk coolers, ice makers, freezers, heated cabinets, braising pans, microwave ovens, food dispensers, beverage dispensers, dishwashers, food storage containers, steam table pans, oven mitts, measuring cups, dishers, spatulas. Item descriptions, specifications and estimated quantities are provided for items. CNP-STC members are required to conduct a cost or price analysis for the procurement of goods not listed in the items tab, and within the scope of services offered with this bid solicitation. CNP-STC members are responsible for the selection of goods and/or services available to meet their needs, nutrition goals, storage capabilities, and student preferences.

On June 7, 2023, the Region One Education Service Center Purchasing Department, acting on behalf of its CNP-STC members, received eight (8) responses to Kitchen Equipment & Small Kitchen Wares RFP 23-0133.

On August 17, 2023, the Region One ESC Board of Directors met to review and approve the recommendations of the CNP-STC, acting on behalf of its members, for award of Kitchen Equipment & Small Kitchen Wares RFP 23-0133. Proposals were evaluated to select the best qualified vendors based on the established criteria. Eight (8) vendors were recommended for award. Vendors recommended for awarded had complete request for proposal submissions with an evaluation score of 70 or greater. CNP-STC Kitchen Equipment & Small Wares RFP 23-0133 effective August 1, 2023 through July 31, 2024, with the option to extend up to four (4) additional one-year periods if all parties are in agreement

On behalf of the CNP-STC membership, the current awarded vendors were offered the opportunity to utilize the first of four (4) one-year extension options for Kitchen Equipment & Small Kitchen Wares RFP 23-0133, effective August 1, 2024, through July 31, 2025 with three (3) one-year extension options remaining if all parties are in agreement. One (1) vendor, Pyramid Paper Company dba Pyramid School Products submitted a No Bid. Seven (7) vendors agreed to the extension option and were recommended for award.

On June 18, 2024, the Region One ESC Board of Directors met to review and approve the recommendations of the CNP-STC, acting on behalf of its members, for award of Kitchen Equipment & Small Kitchen Wares RFP 23-0133, Extension 1 of 4, effective August 1, 2024 through July 31, 2025 with three (3) one-year extension options remaining, if all parties are in agreement. The following vendors were awarded.

- *Ace Mart Restaurant Supply Co. – San Antonio, TX.*
- *ATex Restaurant Supply, Inc. – San Angelo, TX.*
- *Tari Inc. dba Jeans Restaurant Supply – Corpus Christi, TX.*
- *Johnson-Lancaster and Associates, Inc. - Clearwater, FL.*
- *Mission Restaurant Supply - McAllen, TX.*
- *Pollock Investments, Inc. – Grand Prairie, TX.*
- *Pueblo Hotel Supply dba Grady's Food Service Equipment & Supply – Pueblo, CO.*

Please note the following revisions to the CNP-STC Kitchen Equipment & Small Kitchen Wares RFP 23-0133-E1; supporting documentation is enclosed:



Region One Education Service Center

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#0-335	Mission Restaurant Supply: Bid removed from line item, no bid. Award to Ace Mart Restaurant Supply Company. Alternate vendor award to Johnson Lancaster and Associates.
#0-336	Mission Restaurant Supply: Unit cost change from \$5,257.06 to \$5,166.67. No change to award Pueblo Hotel Supply: Bid removed from line item, no bid.
Alternate	Mission Restaurant Supply: Bid price add-on \$5,634.35, vendor award to Mission Restaurant Supply. Alternate vendor award to Johnson Lancaster and Associates.
#0-337	Mission Restaurant Supply: Bid removed from line item, no bid. Vendor award Ace Mart Restaurant Supply Company. Alternate vendor award to Johnson Lancaster and Associates.
#0-338	Mission Restaurant Supply: Unit cost change from \$1,174.2to \$1,128.41 Pueblo Hotel Supply: Unit cost change from \$1,162.26 to \$1,218.6
#0-339	Mission Restaurant Supply: Unit cost change from \$218.71 to \$210.18 Pueblo Hotel Supply: Unit cost change from \$216.48 to \$213.96 No change to awarded vendor. Alternate vendor award to Mission Restaurant Supply
#0-340	Mission Restaurant Supply: Unit cost change from \$62.37 to \$59.94 Pueblo Hotel Supply: Unit cost change from \$61.74 to \$61.02 No change to awarded vendor. Alternate vendor award to Mission Restaurant Supply
#0-341	Mission Restaurant Supply: Unit cost change from \$16,340.5 to \$13,097.02 Pueblo Hotel Supply: Unit cost change from \$15,529.10 to \$15,348.18 Due to price change, award change from Pueblo Hotel Supply to Mission Restaurant Supply. No change to alternate vendor award.
#0-351	New item request: Alto-Shaam oven, multi-cook. Johnson Lancaster awarded vendor, Pueblo Hotel Supply alternate awarded vendor
#0-352	New item request: Alto-Shaam oven, cook hold & smoker. Johnson Lancaster awarded vendor, Pueblo Hotel Supply alternate awarded vendor
	Percent Change to Original Contract Value: 8.77% out of 10% Allowance

For your convenience, the order guide has been revised and posted on the Child Nutrition Program – South Texas Cooperative webpage at www.escl.net/SouthTexasCoop Awarded Bids & Proposals.

For additional information or questions, please contact the Region One Purchasing Cooperative at eBuyOne@escl.net:

Lori Atwood Ramos, Purchasing Director, Phone: 956.984.6123
 Kristina Carrizales, Cooperative Procurement Specialist, Phone: 956.984.6012
 Roberto Meave, Cooperative Procurement Specialist, Phone: 956.984.6249
 Daisy Cuevas, Cooperative Procurement Specialist, Phone 956.984.6217
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