

To: Darin Crawford

**Assistant Superintendent for Support Services** 

From: Suzy Hunter

**Nutrition Services Director** 

Date: December 12, 2024

Re: Steamer and Oven for Nutrition Services

Contract #25-01-3971

The following bids were received and opened at 1:00 p.m., Friday, December 6, 2024, as advertised and specified in documents concerning **Contract #25-01-3971 Steamer and Oven for Nutrition Services.** The bids received are located on page 2.

<sup>a</sup> Overall best value to the District.

Recommendation: Chef's Deal Restaurant Equipment Co.

**Hubert Company, LLC** 

Estimated Expenditure: \$96,141.94

Contract Term: January 17, 2025 - January 16, 2026

pm

Line 1 Steamers Natural Gas Connected - 2 Double Stacked - Stand-Mounted 6 Pan

SUPPLIER	MANUFACTURER/MODEL	QTY	UOM	UNIT PRICE	TOTAL PRICE
Hubert Company, LLC	Accutemp/N61201E060 DBL	<u>3</u>	<u>EA</u>	\$23,777.00	\$71,331.00 a
Chef's Deal Restaurant Equipment Co.	Accutemp/N61201E060 DBL	3	EA	\$24,235.61	\$72,706.83
Trimark USA, LLC	Accutemp/N61201E060 DBL	3	EA	\$24,490.82	\$73,472.46
Grady's Foodservice Equipment & Supplies	Accutemp/N61201E060 DBL	3	EA	\$24,500.62	\$73,501.86
Mission Restaurant Supply	Accutemp/N61201E060 DBL	3	EA	\$24,753.00	\$74,259.00
Tari INC.	Cleveland/(2)22CGT66.1	3	EA	\$24,772.81	\$74,318.43
Kommercial Kitchens	Cleveland/(2)22CGT66.1	3	EA	\$24,975.00	\$74,925.00
Kommercial Kitchens	Accutemp/N61201E060 DBL	3	EA	\$25,480.00	\$76,440.00
Culinary Depot	Accutemp/N61201E060 DBL	3	EA	\$25,725.65	\$77,176.95
Sam Tell & Son Inc	Accutemp/N61201E060 DBL	3	EA	\$26,285.30	\$78,855.90
Douglas Equipment	Cleveland/(2)22CGT66.1	3	EA	\$26,298.95	\$78,896.85
Pasco Brokerage, Inc.	Accutemp/N61201E060 DBL	3	EA	\$26,538.00	\$79,614.00
Tari INC.	Accutemp/N61201E060 DBL	3	EA	\$26,538.04	\$79,614.12
Oswalt Restaurant Supply	Accutemp/N61201E060 DBL	3	EA	\$26,613.36	\$79,840.08
Associated Food Equipment and Supplies	Accutemp/N61201E060 DBL	3	EA	\$26,681.00	\$80,043.00
Ace Mart Restaurant Supply co	Accutemp/N61201E060 DBL	3	EA	\$27,296.27	\$81,888.81
TOCA LLC	Accutemp/N61201E060 DBL	3	EA	\$29,777.18	\$89,331.54

Line 2 Impinger Natural Gas Conveyorized Oven - Double Deck

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SUPPLIER	MANUFACTURER/MODEL	QTY	UOM	UNIT PRICE	TOTAL PRICE		
Chef's Deal Restaurant Equipment Co.	Lincoln/1180-2G	<u>1</u>	<u>EA</u>	\$24,810.94	\$24,810.94 a		
Grady's Foodservice Equipment & Supplies	Lincoln/1180-2G	1	EA	\$25,991.03	\$25,991.03		
Culinary Depot	Lincoln/1180-2G	1	EA	\$26,126.06	\$26,126.06		
Trimark USA, LLC	Lincoln/1116-000-U	1	EA	\$26,432.02	\$26,432.02		
Hubert Company, LLC	Lincoln/1116-000-U	1	EA	\$26,539.62	\$26,539.62		
Douglas Equipment	Lincoln/1116-000-U	1	EA	\$26,606.15	\$26,606.15		
Mission Restaurant Supply	Lincoln/1116-000-U	1	EA	\$27,759.00	\$27,759.00		
Tari INC.	Lincoln/1116-000-U	1	EA	\$27,759.43	\$27,759.43		
Sam Tell & Son Inc	Lincoln/1180-2G	1	EA	\$28,053.79	\$28,053.79		
Kommercial Kitchens	Lincoln/1116-000-U	1	EA	\$28,188.00	\$28,188.00		
Oswalt Restaurant Supply	Lincoln/1116-000-U	1	EA	\$28,412.49	\$28,412.49		
Pasco Brokerage, Inc.	Lincoln/1116-000-U	1	EA	\$28,526.00	\$28,526.00		
Ace Mart Restaurant Supply co	Lincoln/1116-000-U	1	EA	\$28,567.92	\$28,567.92		
TOCA LLC	Lincoln/1116-000-U	1	EA	\$30,545.73	\$30,545.73		
Associated Food Equipment and Supplies	Lincoln/1116-000-U	1	EA	\$31,051.00	\$31,051.00		

<sup>\*</sup> HEB Grocery Company disqualified. No pricing was provided. Did not meet bid conditions.



## Cypress-Fairbanks Independent School District Nutrition Services Department

11355 Perry Road Houston, Texas 77064 281-897-4543

TO: James Briscoe, Director of Procurement Services

FROM: Suzy Hunter, Nutrition Services Director

DATE: 12/12/2024

RE: Steamer and Oven for Nutrition Services 25-01-3971

The purpose of this memo is to explain the evaluation scoring for the Steamer and Oven for Nutrition Services 25-01-3971 bid. The vendors awarded have the highest scores per line based on the weighted criteria included in the solicitation. The weighted criteria were developed to maintain compliance with the United States Department of Agriculture regulations for federal programs.

Weighted criteria include purchase price, reputation of the vendor and vendor's goods or services, quality of the vendor's goods or services, extent to which the goods or services meet the needs of the District, and any other relevant factors specifically listed in the request for bid or proposal. The evaluating committee was comprised of our own internal procurement professionals and other relevant Nutrition Services staff.

If you have any questions, please contact the Nutrition Services Department.

Sincerely,

Suzy Hunter

Suzy Hunter

**Nutrition Services Director**