The City of Coral Gables

Procurement Division
2800 S.W. 72ND AVENUE
MIAMI, FLORIDA 33155

November 6, 2026

All Responding Bidders (See Distribution List)

SUBJECT: IFB 2026-025 Concession Supplies

Dear Bidder:

The evaluation of the bids submitted in response to the above cited solicitation is complete. The City Manager has recommended an award as shown in the attached document.

This notice is provided in accordance with Section 2-910 (c) of the Code of the City of Coral Gables. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-1027 (4)(b) of the same City Code.

Thank you for your participation in this competition. If you have any questions please contact Michael Angrand, Procurement Specialist at 305-460-5103 or mangrand@coralgables.com.

Sincerely,

Celeste S. Walker-Harmon
Chief Procurement Officer

Attachment: Award Recommendation

Distribution List: All-Brand Supplies Distributors, Inc.
Sysco South Florida, Inc.

CITY OF CORAL GABLES

-MEMORANDUM-

TO: Honorable Mayor, Vice-Mayor, and members of the City Commission

DATE: November 5, 2026

FROM: Peter J. Iglesias, P.E. City Manager Peter J. Iglesias Digitally signed by Peter J. Iglesias Date: 2026.11.06 12:20:06 -05'00'

SUBJECT: Award Recommendation IFB 2026-025 – Concession Supplies

---

At the next available City Commission meeting an award recommendation for IFB 2026-025 for Concession Supplies will be included on the agenda. This memorandum serves to notify you that in accordance with Section 2-763 of the City Code entitled "Contract Award", my recommendation for award of the subject IFB is as follows:

1) Accept the Chief Procurement Officer's recommendation to award All-Brand Supplies Distributors, Inc., the lowest responsive and responsible bidder, for Concession Supplies.

2) Execute a contract with All-Brand Supplies Distributors, Inc., in the estimated annual amount $124,101.80 for three (3) years, with two (2) one (1) year renewals.

3) Reaffirm the city's right to pursue alternative courses of action.

On August 26, 2026, the Procurement Division of Finance formally advertised, issued and distributed IFB 2026-025 Concession Supplies. Eighty-eight (88) prospective bidders were notified through INFOR, the City's web-based e-Procurement system.

Two (2) bids were received on October 8, 2026, in response to the IFB: All-Brand Supplies Distributors, Inc. and Sysco South Florida, Inc.

The responses were reviewed by the Procurement Division to determine responsiveness to the requirements of the IFB. Once this step was completed, the Community Recreation Department conducted an evaluation of the lowest response. The Procurement Division finalized its' due diligence process and confirmed that All-Brand Supplies Distributors, Inc., is both responsive to the requirements of the IFB and a responsible bidder. See attached Tabulation of Bids received.

A more detailed description of the IFB, response, and bid tabulation will be provided to you as part of the Agenda package.

This recommendation notice is being provided in accordance with Section 2-910 (c) of the Procurement Code of the City of Coral Gables. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-1027 (4)(b) of the same City Code.

Please contact me should you have any questions.

Copy:
Cristina M. Suárez, City Attorney
Billy Y. Urquia, City Clerk
Carolina Vester, Assistant City Manager
Fred Couceyro, Community Recreation Director
Carlos Pichardo, Community Recreation Assistant Director
Diana M. Gomez, Finance Director
Celeste S. Walker-Harmon, Chief Procurement Officer

City of Coral Gables, Florida
Bid Tabulation

ITB No.:	**IFB 2026-025**
Bid Title:	**Concession Supplies**
Bid Opening Date:	**October 8, 2026, at 2:00 PM**
Prepared by:	**Michael Angrand**

				Lowest Responsive and Responsible Bidder			
VENDOR NAME				**All-Brand Supplies Distributors, Inc.**		**Sysco South Florida, Inc.**	
Vendor FEIN				43-1983374		74-2541433	
Corporation Address/ Locations (County & State):				10025 NW 116 Way, Suite 14 Medley, FL 33178		12500 Sysco Way Medley, FL 33178	
Local Preference Applicable? Coral Gables/ Miami-Dade County				N/A		N/A	
Vendor Contact (for this bid)				Jorge Ceballos		PJ Arora	
Vendor Contact Phone Number				305-888-4994		305-654-5421	
Vendor Contact Email				jwceballos@absfoodservice.com		pj.arora@sysco.com	
ITEM NO.	**DESCRIPTION**	**QUANTITY**	**UNIT OF MEASURE**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
1	GROUND BEEF ANGUS PATTY 75/25	163	CS	$118.50	$19,315.50	$102.53	**$16,712.39**
2	ALL BEEF FRANK 6" 60 FRANKS, 5LB	67	CS	$49.58	$3,321.86	$52.41	**$3,511.47**
3	BREADED CHICKEN TENDER, 10LBS	700	CS	$25.60	$17,920.00	$44.14	**$30,898.00**
4	HAMBURGER BUNS 4-IN. BRIOCHE	110	CS	$37.70	$4,147.00	$64.59	**$7,104.90**
5	HOT DOG BUNS, 6-IN	88	CS	$37.38	$3,289.44	$37.53	**$3,302.64**
6	CRISPY & SPICY POTATO CURLY FRY	512	CS	$42.08	$21,544.96	$58.79	**$30,100.48**
7	BREADED MOZZARELLA CHEESE STICKS	141	CS	$47.48	$6,694.68	$98.21	**$13,847.61**
8	PIZZA PIE, 16-INCH	145	CS	$62.59	$9,075.55	$104.17	**$15,104.65**
9	SLICED PEPPERONI	8	CS	$46.98	$375.84	$55.71	**$445.68**
10	VANILLA ICE CREAM	4	CS	$28.61	$114.44	$25.84	**$103.36**
11	APPLE JUICE CUPS, 4OZ	16	CS	$21.79	$348.64	$29.44	**$471.04**
12	ORANGE JUICE CUPS, 4OZ CUPS	16	CS	$31.78	$508.48	$36.53	**$584.48**
13	AMERICAN YELLOW CHEESE SLICES	8	CS	$54.60	$436.80	$60.02	**$480.16**
14	PRE-PACKAGED HUMUS WITH PRETZELS	8	CS	$33.51	$268.08	$32.40	**$259.20**
15	PRE-PACKAGED GUAC WITH TORTILLA	12	CS	$24.78	$297.36	$22.39	**$268.68**
16	ICEBERG TRIMMED LETTUCE, 6CT	36	CS	$14.05	$505.80	$90.51	**$3,258.36**
17	FRESH TOMATOES, 40 PER CS	12	CS	$34.18	$410.16	$43.98	**$527.76**
18	VANILLA SNACK PACK PUDDING	6	CS	$20.17	$121.02	$38.55	**$231.30**
19	CHOCOLATE SNACK PACK PUDDING	6	CS	$19.68	$118.08	$34.15	**$204.90**

20	FRUIT CUPS, 4 OZ, 36 PER CS	7	CS	$26.72	$187.04	$30.72	**$215.04**
21	BOTTLED WHIPPED CREAM, 14 OZ	1	CS	$10.46	$10.46	$48.45	**$48.45**
22	JELLO CUPS, 3.5OZ	11	CS	$20.07	$220.77	$25.05	**$275.55**
23	CREAMER HALF & HALF SHELF STABLE	6	CS	$23.51	$141.06	$21.12	**$126.72**
24	CHOCOLATE BOTTLED SYRUP, 16OZ	1	CS	$14.98	$14.98	$85.10	**$85.10**
25	RAINBOW SPRINKLES	1	CS	$24.50	$24.50	$33.06	**$33.06**
26	SHORTENING, CLEAR LIQUID FRY OIL	84	CS	$49.85	$4,187.40	$45.26	**$3,801.84**
27	SPICE, GARLIC POWDER, 21 OZ	3	CS	$12.12	$36.36	$26.82	**$80.46**
28	SPICE, BLACK PEPPER SHAKER, 1 LB	3	CS	$10.24	$30.72	$30.88	**$92.64**
29	MARINARA SAUCE CAN, 110 OZ	10	CS	$42.35	$423.50	$48.07	**$480.70**
30	HOUSE BRAND HONEY MUSTARD, 1 GAL	15	CS	$65.99	$989.85	$117.40	**$1,761.00**
31	HOUSE BRAND BBQ DRESSING, 1 GAL	15	CS	$58.02	$870.30	$60.51	**$907.65**
32	HOUSE BRAND RANCH, 1 GAL	8	CS	$52.80	$422.40	$77.31	**$618.48**
33	KETCHUP 9G PACKET, 500 CT	80	CS	$30.11	$2,408.80	$33.57	**$2,685.60**
34	HOUSE BRAND MUSTARD 5.6G PACKET	100	CS	$31.85	$3,185.00	$14.68	**$1,468.00**
35	HOUSEBRAND MAYONNAISE 12G PACKET	100	CS	$20.20	$2,020.00	$47.04	**$4,704.00**
36	HOUSE BRAND PICKLE RELISH 9G PKT	20	CS	$9.55	$191.00	$44.58	**$891.60**
37	INDIVIDUAL SERVING SALT 0.6G PKT	2	CS	$4.05	$8.10	$27.95	**$55.90**
38	INDIV SERVING PEPPER 0.1G PKT	2	CS	$6.23	$12.46	$37.07	**$74.14**
39	INDIVIDUAL SERVING WHITE SUGAR	2	CS	$16.22	$32.44	$18.34	**$36.68**
40	INDIVIDUAL SERVING SPLENDA 1G	1	CS	$37.69	$37.69	$38.58	**$38.58**
41	INDIVIDUAL SERVING BROWN SUGAR	1	CS	$11.85	$11.85	$37.02	**$37.02**
42	K-CUPS KEURIG COMPATIBLE PODS	23	CS	$51.23	$1,178.29	$72.62	**$1,670.26**
43	CHIP POTATO REGULAR INDIV 0.5 OZ	25	CS	$34.35	$858.75	$49.10	**$1,227.50**
44	GOLDFISH INDIV WRAPPED 0.75 OZ	2	CS	$71.93	$143.86	$70.00	**$140.00**
45	LAYS VARIETY PACK ASSORTED CHIPS	68	CS	$22.89	$1,556.52	$47.27	**$3,214.36**
46	HOUSE BRAND CLEAR ROUND PORT CUP	20	CS	$43.83	$876.60	$76.75	**$1,535.00**
47	HOUSE BRAND CLEAR ROUND PORT LID	2	CS	$30.90	$61.80	$75.71	**$151.42**
48	1 POUND RED PLAID PAPER TRAY	30	CS	$32.85	$985.50	$44.92	**$1,347.60**
49	3 POUND RED PLAID PAPER TRAY	20	CS	$31.03	$620.60	$50.87	**$1,017.40**
50	FOIL HOT DOG BAG	1	CS	$76.75	$76.75	$405.88	**$405.88**
51	SANDWICH WRAP, FOIL	1	CS	$81.32	$81.32	$75.60	**$75.60**
52	FOIL SHEETS	3	CS	$18.63	$55.89	$263.83	**$791.49**
53	ALUMINUM FOIL ROLL HEAVY WEIGHT	2	CS	$54.98	$109.96	$124.44	**$248.88**
54	PVC CLING ROLL	1	CS	$29.98	$29.98	$76.78	**$76.78**
55	RECLOSABLE SANDWICH BAG PINT	2	CS	$19.99	$39.98	$97.19	**$194.38**
56	RECLOSABLE PLASTIC BAG, 1 GALLON	6	CS	$17.49	$104.94	$65.61	**$393.66**
57	RECLOSABLE PLASTIC BAG, 2 GALLON	6	CS	$19.03	$114.18	$46.63	**$279.78**
58	HOUSE BRAND PAPER CUP COLD 16 OZ	6	CS	$77.57	$465.42	$143.78	**$862.68**
59	HOUSE BRAND PAPER CUP COLD 20OZ	3	CS	$62.75	$188.25	$156.68	**$470.04**
60	LIDS FOR 12-20 OZ PAPER CUPS	1	CS	$86.04	$86.04	$87.24	**$87.24**
61	HOUSE BRAND PAPER PLATES 9-INCH	1	CS	$29.50	$29.50	$61.17	**$61.17**
62	HOUSE BRAND PLASTIC FORK	50	CS	$11.25	$562.50	$28.89	**$1,444.50**
63	HOUSE BRAND PLASTIC SPOON	40	CS	$10.95	$438.00	$29.25	**$1,170.00**

64	HOUSE BRAND PLASTIC KNIFE	40	CS	$10.94	$437.60	$32.46	**$1,298.40**
65	HOUSE BRAND PAPER TOWEL ROLL	8	CS	$25.33	$202.64	$52.08	**$416.64**
66	C-FOLD PAPER TOWELS	2	CS	$34.08	$68.16	$49.10	**$98.20**
67	EASYNAP WHITE NAPKINS	60	CS	$55.84	$3,350.40	$77.55	**$4,653.00**
68	FOOD SERVICE TOWELS, BLUE	2	CS	$43.55	$87.10	$48.78	**$97.56**
69	HOUSE BRAND ALL PURPOSE CLEANER	5	CS	$79.75	$398.75	$34.22	**$171.10**
70	HOUSE BRAND POT & PAN SOAP	10	CS	$20.29	$202.90	$49.77	**$497.70**
71	SPONGES WITH GREEN SCOURING PAD	6	CS	$19.30	$115.80	$28.86	**$173.16**
72	DEGREASER 32 OZ	3	CS	$39.98	$119.94	$51.69	**$155.07**
73	WHITE DISTILLED VINEGAR	2	CS	$7.48	$14.96	$22.99	**$45.98**
74	NITRILE FOODSERVICE GLOVES	5	CS	$39.87	$199.35	$68.47	**$342.35**
75	GRILL BRICK	3	CS	$38.30	$114.90	$38.70	**$116.10**
76	FRYER BOIL OUT CLEANER 8 OZ UNIT	2	CS	$56.20	$112.40	$69.90	**$139.80**
77	SCOTCHBRITE GRIDDLE CLEANER PACK	3	CS	$65.30	$195.90	$56.42	**$169.26**
78	BLEACH 6% LIQUID 128 OZ	2	CS	$2,768.00	$5,536.00	$32.91	**$65.82**
	TOTAL BID AMOUNT:				**$124,101.80**		**$171,241.03**

Assigned Procurement Personnel: Michael Angrand

Michael Angrand

Digitally signed by Michael Angrand
Date: 2026.10.23 08:45:52 -04'00'

Procurement Personnel Signature

Rodolph Adonis

Digitally signed by Rodolph Adonis
Date: 2026.10.23 09:05:58 -04'00'

Witness: Rodolph Adonis