

July 5, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEWAL OF BID #218-VV03 - TRAYS AND DINNERWARE:  
DISPOSABLE, CAFETERIA**

The purpose of this bid, opened on March 17, 1998, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of disposable cafeteria trays, for Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on May 13, 1998, and renewed on June 23, 1999, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first renewal period. The awardee has agreed to renew for the second one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current price, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of April 1, 2000, indicates an increase of 2%. The renewal of this bid will result in savings of approximately \$3.5 million. Since the original award of the contract the district has realized savings in the amount of \$6.9 million.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid #218-VV03 - TRAYS AND DINNERWARE: DISPOSABLE, CAFETERIA, to purchase, at firm unit prices, quantities, as may be required, of disposable cafeteria trays, for Stores and Mail Distribution stock, during the term of the bid, effective September 1, 2000, through August 31, 2001, as follows:

1. DADE PAPER AND BAG COMPANY, INC.  
D.B.A. DADE PAPER COMPANY  
P.O. BOX 523666  
MIAMI, FL 33152 ESTIMATE \$1,500,000  
OWNER: IRVING GENET  
CHAIRMAN OF THE BOARD/C.E.O.

Low Unit Price: Item 5A – Tray, 5 – Compartment @  
\$12.04 per case.

**(Second Annual Renewal And Final Year Of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,500,000.

RHH/lja