

August 10, 2001

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 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, and July 19, 2000, 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 and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its second renewal period. The awardee has agreed to renew for the final ninety (90) day renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of preparing a new bid.

The renewal of this bid will result in a savings of approximately \$911,020.50. Since the original award of the contract, the District may realize savings in the amount of \$11.5 million.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 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, 2001, through November 30, 2001, as follows:

1. DADE PAPER AND BAG COMPANY, INC.  
D.B.A. DADE PAPER COMPANY  
P.O. BOX 523666  
MIAMI, FL 33152 ESTIMATE \$412,500  
OWNER: IRVING GENET  
CHAIRMAN OF THE BOARD/C.E.O.

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

**(Final Ninety (90) Day Renewal Period)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$412,500.

RHH/mjf