

Resolution authorizing a Countywide Contract with Carmens Distribution Systems, Inc. for Janitorial Paper Items for the period July 1, 2008 through June 30, 2009
(PURCHASING) (Est. Amount \$ 344,647.26)

WHEREAS, competitive sealed bids were received and opened by the Purchasing Department on May 13, 2008; and

WHEREAS, Carmens Distribution Systems, Inc. was determined to be the lowest and best bidder for Janitorial Paper Items; and

WHEREAS, the bid documents including the campaign contribution affidavit, specifications, and prices submitted by **Carmens Distribution Systems, Inc** for ITB 2008-52-34 shall be the governing term contract which is fully incorporated herein, and is binding on both parties; and

WHEREAS, the term of the contract will be for a period of one year beginning July 1, 2008 through June 30, 2009 with the option to be extended for two additional 1-year periods with mutual consent as specified in the bid documents; and

WHEREAS, the Franklin County Purchasing Department recommends the bid submitted by **Carmens Distribution Systems, Inc.** as the lowest and best bid for Janitorial Paper Items; and

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached contract with Carmens Distribution Systems, Inc. is hereby approved

AGENCY
Purchasing

CONTRACT AMOUNT
\$344,647.26

Prepared by Patty Clifford

cc: Auditor Administration & Fiscal
Purchasing (ITB File 2008-52-16)
Franklin County Sheriff's Correction Centers I and II
Public Facilities Management
Community Based Correctional Facility
Carmens Distribution Systems, Inc.

SIGNATURE SHEET

Resolution No. 0550-08

July 01, 2008

**RESOLUTION AUTHORIZING A COUNTYWIDE CONTRACT WITH CARMENS
DISTRIBUTION SYSTEMS, INC. FOR JANITORIAL PAPER ITEMS**

(Purchasing)

(\$344,647.26)

Upon the motion of Commissioner Mary Jo Kilroy, seconded by Commissioner Paula Brooks:

Voting:

Marilyn Brown, President

Aye

Mary Jo Kilroy

Aye

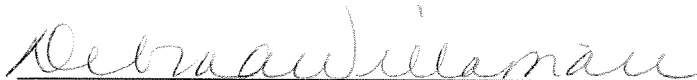
Paula Brooks

Aye

Board of County Commissioners
Franklin County, Ohio

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution adopted by the Board of County Commissioners, Franklin County, Ohio on the date noted above.



Debra A Willaman, Clerk
Board of County Commissioners
Franklin County, Ohio

CONTRACT SUMMARY SHEET

For

2007-02-34

JANITORIAL PAPER ITEMS

- ITB# 2007-02-34 to provide Seventeen (17) Janitorial Paper Items for various Franklin County agencies was competitively bid in accordance with 307.86 of the Ohio Revised Code through the Purchasing Department.
- In addition to being publicly advertised and posted on the Franklin County Bid Webpage 13 vendors believed to be able to service this contract received individual notification that the bid was available.
- The contract requires the supply and delivery of Janitorial Paper Items to various County agencies.
- The bid opening was conducted on May 13, 2008. Two bids were received. The bidders were Carmen Distribution Systems, Inc. and HP Products.
- The bid specified that dispensing fixtures be provided free of charge. HP Products submitted pricing that included pricing for dispensing fixtures. Due to requirement that the fixtures be provided free of charge, HP Products bid was deemed non-responsive as they required the county to pay for all fixtures.
- Franklin County Purchasing reviewed the bids to assure compliance to the bid requirements and references.
- Based on the evaluation it was determined that Carmens Distribution Systems Inc. was the lowest and best bidder. The contract is for a one year period with the option to extend for two additional 1-year periods at the same terms and conditions.
- A representative of Franklin County Purchasing Department will present the resolution to the Board of Commissioners.



INVITATION TO BID

Commissioners
 Marilyn Brown, President
 Mary Jo Kilroy
 Paula Brooks
Purchasing Department
 Karl H. Kuespert, C.P.M., Director

Franklin County
 Purchasing-25th Floor
 373 South High Street
 Columbus, OH 43215-6315
 Telephone (614) 462-3750
 Fax (614) 462-3144
 Bid Hotline (614) 462-6624



This signature page and all Articles and Appendices listed below are hereby incorporated into and made a part of this Contract:

- | | |
|--|--|
| Article 1 – General Instructions | Article 7 – Bid Specifications |
| Article 2 – Contract Duration | Article 8 – Bid Evaluations |
| Article 3 – Delivery | Article 9 – Contract Administrations |
| Article 4 – Invoicing, Payment and Taxes | Article 10 – Contract Cancellation, Terminations, Remedies |
| Article 5 – Bids | Article 11 – Certification & Affidavits |
| Article 6 – Bid Withdrawals | Article 12 – Special Considerations |

- Appendix A, Exhibits A-1, A-2, A-3, A-4, A-5 All Affidavits & Declarations (Equal Opportunity, Non-Collusion, Delinquent Property and Declaration of Material Assistance/NonAssistance to Terrorist Organizations, Campaign Contribution Affidavit)
- Appendix B – References
- Appendix C – Performance Bond Data Sheet
- Appendix D – Offeror's Deliverables List
- Appendix E – All Pricing Sheet(s) Completed per the Requirements
- Appendix F – Specifications

Description: Janitorial Paper Items

Bid # 2008-02-34

Franklin County Board of Commissioners

Marilyn Brown
 Marilyn Brown, President

Mary Jo Kilroy
 Mary Jo Kilroy

Paula Brooks
 Paula Brooks

Carmens Distribution Systems, Inc
 Company Name (Printed)

Cody Young
 Authorized Signature

Cody Young - 05/13/08
 Printed Name & Date

APPROVED AS TO FORM:

Ron O'Brien
 Prosecuting Attorney
 Franklin County, Ohio

By: Anthony E. Polif
 Assistant Prosecuting Attorney

Date: 6/16/08

PUR-ITB 1000

APPROVED AS TO FORM:

Karl H. Kuespert, C.P.M.
 Director, Purchasing Department
 Franklin County, Ohio

By: Karl H. Kuespert

Date: 6/17/08

Current Bid 1

Appendix E
Janitorial Paper Items

Bid Item	Estimated Annual Units	Unit of Measure	Franklin County Description	Your Bid Description	Unit of Measure Bid Price	Delivery Period ARO	Percent Post Consumer Recycled Content
1	4000	Cases	Kimberly Clark/Scott #4460 2 Ply Toilet Tissue, 96 Rolls/Cs 500 Sheets 4.5" roll	Van Drehle #6023, 4.5 x 4.5 500 sheets per roll, 96 rolls per case	\$ 40.00 case	2 days	100% recycled
2	1500	Cases	Kimberly Clark/Scott #1840 White Multifold Towel, 9.25" x 9.25", 4,000/Case	BWK 6202, 9.25 x 9.25 White Multifold, 4000 case	\$ 19.48 case	2 days	100% recycled
3	1500	Cases	Northriver #2-101347 "C" Fold Towel, 2,400/Case	BWK 6220, 2,400 case	\$ 18.38 case	2 days	100% recycled
4	500	Cases	Perfect Platinum 8 HRK, Natural Roll Towel, 7.78" x 400' 12/Rolls Per Case	BWK - 6252 12 / 350'	\$ 21.10 case	2 days	100% recycled
5	100	Cases	Perfect Platinum #1002 Perforated Roll Towel, 2 Ply, 100 Sheets/Roll, 30 Rolls/Case	BWK - 6272 30 rolls / 100 sheets	\$ 22.26	2 days	"
6	200	Cases	Kimberly Clark #7410 Toilet Seat Cover, 3,000/Case	Same	\$ 80.25	2 days	?
7	50	Cases	Northriver #7-4059, 1 Ply Toilet Tissue, 2,000 Sheets/Roll, 12 Rolls/Case	BWK-6101 - 1 ply, 2000 shts per roll, 12 rls per case	\$ 30.97	2 days	"
8	1630	Cases	Northriver Décor #7-4037 100 Sheets Per Roll, 12 Rolls/Case	Gen 9 Jumbo - 2 ply, 1,000 shts per roll, 12 rolls per case	\$ 21.71	2 days	"

Carmons Dispersal Systems
(614) 864-5095

9	1141	Cases	Northriver Décor 1 Ply Toilet Tissue, 2,000 Sheets Per Roll, 12 Rolls/Case	BWK FL101 - 1ply, 2000 sheet 12 rolls per case	\$30.57	2days	100% Recycled 20% P.C.
10	80	Each	Kimberly Clark 39565 JRT Junior Dispensers Only	SAME	No Charge	2days	0
11	100	Each	Kimberly Clark #9706 Towel Dispensers Only	SAME	No Charge	2days	0
12	200	Cases	Perfect Platinum 800 W, Bleached Roll Towel, 7.8" Wide x 800', 6 Rolls/Case	BWK 6254 - 7.8 x 800' 6rolls per case	\$30.78 case	2days	0
13	39	Each	Convert-A-Matic #9714 Dispenser Only, With Mirror	Obselete	No Charge	2days	0
14	25	Each	Convert-A-Matic #9715 Dispenser Only (No Mirror Kit)	KCC9715	No Charge	2days	0
15	73,000	Each	Pieces of USA Bar Soap, 3 Ounce, Unwrapped, 250/Case	DIAL UNWRAPPED 2.5oz	\$38.95 CASE	2days	0
16	200	Cases	Hospeco HG (Health Guard) Toilet Seat Covers, 5,000/Case	KRYK5000 KRISTAL TOILET SEAT covers	\$33.64 CASE	2days	0
17	46	Cases	Hospeco #250 MW Maxi-Pads, Wrapped, 250/Case	Hos 4-147	\$33.24 CASE	2days	0

For the items above, please include product data sheets for the items being bid.