AGENDA ITEM: Consent	TYPE OF ACTION NEEDED	CONSENT AGENDA <u>xx</u>
MEETING DATE: FC 11/5/19 BC 11/19/19	Executive Contract	PUBLIC HEARING
SUBJECT: Approving the purchase of janitorial supplies from Crown Paper and Janitorial Supply, Inc.	Pass Resolution XX	1 st DISCUSSION
Prepared By: Rosa Garcia	Pass Motion	2 nd DISCUSSION
Reviewed By: Darryl Banks	Other	OTHER

BACKGROUND INFORMATION

Benton and Franklin Counties Juvenile Justice Center currently purchases supplies from Crown Paper and Janitorial Supply, Inc.

SUMMARY

Benton and Franklin Counties Juvenile Justice Center anticipates the amount of janitorial supplies to exceed \$5,000 but will not to exceed \$24,999 each year.

Per Resolution 12-677, section 2.2.2 Purchases and Leases between \$5,000 and \$24,999, "In order to assure that a purchase or lease is awarded to the lowest responsible bidder (vendor); purchases or leases in the price range are to be approved by the BOCC pursuant to a written resolution signed by a majority of the BOCC".

Benton and Franklin Counties Juvenile Justice Center received quotes from three vendors on the MRSC vendor list for commonly ordered janitorial supplies. Crown Paper and Janitorial Supply, Inc. is currently the lowest responsible bidder.

RECOMMENDATION

I recommend that the Board of Benton County Commissioners authorize the Chair to sign the resolution approving the purchase of janitorial supplies from Crown Paper and Janitorial Supply, Inc. commencing January 1, 2020 through December 31, 2021, not to exceed \$24,999 annually.

COORDINATION

Coordination of the contract occurred as follows: Rosa Garcia, Senior Administrative Secretary who compiled the resolution; Shela Berry, Administrative Services Manager for the Benton and Franklin Counties Juvenile Justice Center.

FISCAL IMPACT

No fiscal impact.

MOTION

To approve signing the resolution authorizing the Benton and Franklin Counties Juvenile Justice Center to purchase janitorial supplies and authorize the Chair to sign on behalf of the Board.

HANDLING/ROUTING

Following signature from Franklin County, route to Benton County for signature. Following signature from Benton County three originals are to be returned to Rosa Garcia to disperse.

I certify the above information is accurate and complete.

Rosa Garcia

JOINT RESOLUTION

BENTON COUNTY RESOLUTION NO	
FRANKLIN COUNTY RESOLUTION NO	

BEFORE THE BOARDS OF THE COMMISSIONERS OF BENTON AND FRANKLIN COUNTIES, WASHINGTON;

IN THE MATTER OF APPROVING THE PURCHASE OF JANITORIAL SUPPLIES FROM CROWN PAPER AND JANITORIAL SUPPLY, INC. FOR THE BENTON AND FRANKLIN COUNTIES JUVENILE JUSTICE CENTER

WHEREAS, per Resolution 2012-677, the Board of Benton County Commissioners approved a County-Wide Procurement, Leasing, and Contracting Policy; and

WHEREAS, Benton and Franklin Counties Juvenile Justice Center anticipates the amount of janitorial supplies in each year from 2020-2021 will exceed \$5,000, but will not to exceed \$24,999 each year; and

WHEREAS, per Resolution 12-677, section 2.2.2 Purchases and Leases between \$5,000 and \$24,999, "In order to assure that a purchase or lease is awarded to the lowest responsible bidder (vendor); purchases or leases in the price range are to be approved by the BOCC pursuant to a written resolution signed by a majority of the BOCC"; and

WHEREAS, Benton-Franklin County Juvenile Justice Center solicited the following companies on the Benton County MRSC vendor list to provide a quote for janitorial supplies:

- 1. Crown Paper & Janitorial Supply, Inc., Vancouver, WA UBI No. 601934973 Quote submitted
- 2. Janitorial Excellence, Kennewick, WA UBI No. 604305693 Did not respond
- 3. Northstar Clean Concepts, Spokane, WA UBI No. 603047507 Did not respond

WHEREAS, the Administrative Services Finance Manager of Benton and Franklin Counties Juvenile Justice reviewed the quote for the completeness and recommends purchase of janitorial supplies from Crown Paper & Janitorial Supply, Inc. annually, to commence January 1, 2020; **NOW, THEREFORE**

BE IT RESOLVED, that the Board of Benton County Commissioners, Benton County, Washington and the Board of Franklin County Commissioners, Franklin County, Washington, hereby concurs with the Administrative Services Finance Manager's recommendation of purchasing janitorial supplies from Crown Paper & Janitorial Supply, Inc. commencing January 1, 2020 through December 31, 2021, not to exceed \$24,999 annually.

DATED this day of 2019 BENTON COUNTY BOARD OF COMMISSIONERS	DATED this day of 2019 FRANKLIN COUNTY BOARD OF COMMISSIONERS
Chairman of the Board	Chairman of the Board
Member	Chairman Pro Tem
Member Constituting the Board of County Commissioners,	Member Constituting the Board of County Commissioners,
Benton County, Washington Attest:	Franklin County, Washington Attest:
Clerk of the Board	Clerk of the Board

Public Agency Name:Benton CountyRoster Type:Vendor RosterDate:09/24/2019Time:09:17 am

Main-Category: General Goods

Sub-Category: Janitorial Equipment and Supplies

Vendor Roster Businesses:

CROWN PAPER&JANITORIAL Janitorial Excellence Northstar Clean Concepts



Paper and Janitorial Supply, Inc. BRANCH



WALTER E. NELSON CO.

BUILDING MAINTENANCE SUPPLIES • PAPER PRODUCTS • COMMERCIAL LAUNDRY SYSTEMS

10 Avery Street • Walla Walla, WA 99362 • Tel: (509) 529-4561 • Fax: (509) 525 6367

BENTON FRANKLIN JUVENILE CENTR 5606 W CANAL DRIVE STE 106 KENNEWICK, WA 99336 QUOTE#: QUOTE DATE: CUSTOMER#: FOB: TERMS

10099 10/11/19 1022 OUR TRUCK VISA/MC

ATTN: JON

ATTIN.	3014			
U/M	PRODUCT CODE	DESCRIPTION		PRICE
CS	K68841	CHEMICAL-ALL PURPOSE FOAMING ALCOHOL HAND SANITIZER	6/1000ML/CS	81.98/CS
cs	GO5361-02	GOJO FOAM SOAP TFX W/SKIN	COND. 2/1200/CS	61.34/CS
GL	FCHBW	HAND AND BODY WASH 4X1GAL/CS	CROWN PAPER SPECIAL	7.10/GL
GL	FCHDTSC	HEAVY DUTY TILE AND SHOWER	CLEANER 4/GL PER CS	19.50/GL
EA	K5635	INSTANT HAND SANITIZER GELL	4oz GELL OVAL BOTTLE 24/CS	1.81/EA
cs	K5665	KUTOL 800MIL PINK LOTION SOAP	12/CS DCV VALVE	39.16/CS
cs	ST-794	PRE MEASURED .50Z PAKET	DETERGENT DISINFECTANT2/90CS	57.95/CS
EA	K16BK31	DISPENSERS-MISC EQUIPMNT HANDS FREE EASY FOAM DISPENSER For more information: 9	HANDS FREE/BLACK /6CS	0.00/EA
cs	RBI47125CR	LINERS, LOW/HI-DENSITY 43X47 1.25MIL 100/CS	BLACK LINER	28.30/CS
cs	RBI32070CR	CROWN ROLLED LINERS LOW D	24X32 .7MIL BLACK 500/CS	28.50/CS
EA	GO2730-12	MISCELLANEOUS BLACK HANDS FREE GO JO	DISPENSER	20.00/EA
вх	NITRILEBVSM	NITRILE BLUE-VIOLET EXAM GLOVE	SM,200X10BXPERCS {N125FS}	8.50/BX

U/M BX	PRODUCT CODE NITRILEBVLG	DESCRIPTION NITRILE EXAM,GLOVE,BLUE	VIOLET/200X10BXPERCS{N125FL}	PRICE 8.50/BX
вх	NITRILEBVMD	NITRILE EXAM GLOVE MED BLUE	VIOLET/10BXOF200PRCS{N125FM}	8.50/BX
вх	NITRILEBVXLG	NITRILE EXAM GLOVE BLUE VIOLET	10BX,OF,200CS XLG{N125FX}	8.90/BX
CS	CZ19378	PAPER-TWL,TIS,SC,FAC,NAP COMPACT TOILET TISSUE NEW PACK	18/1500/CS CORELESS 4X4.5 WHT	43.79/CS
cs	SOL11513	FACIAL TISSUE FLAT BOX 2 PLY	30/100/CS	24.75/CS
CS	SCAMB540A	MULTIFOLDS WHITE ADVANCED	16/250 PER CASE{4000}	18.96/CS
CS	THW800TAD	ROLL TOWEL ULTRA ABSORBENT	800' WHITE 6/800'/CS	54.54/CS
cs	SCARB8002	ROLL TOWEL WHITE TORK 6/800	UNIVERSAL	24.12/CS
CS	WENSEAT	SEATCOVER 1/2 FOLD 20/250/CS		39.75/CS
CS	TP1W	TOILET TISSUE UNIVERSAL 1 PLY	WRAPPED 96/1000/CS	41.72/CS
CS	CLO31428	PAPER-WIPERS, WORKWEAR CLOROX GERMICIDAL WYPES	REFILL 2/700/CS FRESH SCENT	72.53/CS
EA	GSAWM7524	WETMOP/FL SQG/WAX APPLIC MOP ECONOMY 24OZ CUT END	WET MOP/WHITE/12PR/CS	3.98/EA

PRICES ARE GOOD FROM 5-23-19 TO 12-31-19

PRICE VALID UNTIL NEXT MILL INCREASE QUOTED BY: DAVE FLOREA

QUOTE#: 10099 PAGE: 2