

Resolution authorizing three Countywide Contracts for Janitorial Paper Items.

(Purchasing)

(Est. \$238,000.00)

WHEREAS, competitive sealed bids were received and opened by the Franklin County Purchasing Department on June 13, 2011; and

WHEREAS, after review by the Franklin Purchasing Department it was determined that Acorn Distributors, Inc., Carmen’s Distribution Systems, and Sterling Paper Co. were the lowest and best to provide Janitorial Paper; and

WHEREAS, the bid documents and prices submitted by Acorn Distributors, Inc., Carmen’s Distribution Systems, and Sterling Paper Co. shall be the governing term contracts which are fully incorporated herein, and are binding on all parties; and

WHEREAS, the term of the contracts will be for a one year period upon approval of the board of Franklin County Commissioners with the option to extend for four additional 1-year periods; and

WHEREAS, Franklin County Purchasing recommends the contracts with Acorn Distributors, Inc., Carmen’s Distribution Systems, and Sterling Paper Co. be approved.

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

That the contact agreements and with Acorn Distributors, Inc., Carmen’s Distribution Systems, and Sterling Paper Co., be approved. Purchase Orders will be submitted as needs are identified

AGENCY	CONTRACT AMOUNT
Purchasing Department	\$ 238,000.00

Prepared by Trish Starrett

Cc: Auditor Administration & Fiscal
Purchasing ITB 2011-02-11
Acorn Distributors, Inc.
Carmen’s Distribution Systems
Sterling Paper Co