

Resolution authorizing extensions for two Countywide Contracts for Printing Papers and Supplies.

(Purchasing)

(Est Amt. \$175,000.00)

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

WHEREAS, Ariva Distribution and Sterling Paper company were determined to be the lowest and best bidders and each awarded a contract on November 8, 2011 (Resolution 0786-11, ITB 2011-11-14) to supply Printing Papers and Supplies; and

WHEREAS, the awarded contracts were for a period of one year with an option to extend for four additional 1-year periods; and

WHEREAS, the County wishes to extend the contracts for the first of the four 1-years periods through November 7, 2013; and

WHEREAS, Franklin Purchasing Department recommends the contract extensions with Ariva Distribution Inc and Sterling Paper Company be approved.

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

That the contact extension agreements with Ariva Distribution Inc and Sterling Paper Company are hereby approved. Purchase Orders will be opened by each using agency as needs are identified.

AGENCY
Purchasing

CONTRACT AMOUNT
\$175,000.00

Prepared by Chris Johnston

Cc: Auditor Administration & Fiscal
Purchasing ITB 2011-02-14
Ariva Distributors, Inc.
Sterling Paper Co.