

Date April 21, 2014

WHEREAS, the Park & Recreation Department Building Services Division requested the Finance Department Procurement Division to solicit bids for an annual contract with five (5) additional one year renewal options to furnish janitorial paper & plastic supplies for use in various municipal buildings; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-063 to nine (9) potential bidders with four (4) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Sink Paper, 12044 Ridgemont Drive, Urbandale, IA 50323, Barb Sink, President; and


WHEREAS, funding is available from PK200228/Municipal Buildings, for an annual estimated amount of \$55,000.00; and

WHEREAS, the Procurement Administrator and the Park & Recreation Department recommends approval of the overall low dollar compliant bid for janitorial paper & plastic supplies.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Sink Paper, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for five (5) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by \_\_\_\_\_ to adopt

Approved as to form:

  
 \_\_\_\_\_  
 Ann DiDonato  
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED

APPROVED

\_\_\_\_\_  
 Mayor

\_\_\_\_\_  
 City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for Janitorial Paper and Plastic Supply Products

Parks Department Bid No. V14-063

Opened: 04/07/14

Req. # -

Req. # -

Bidder	Address	City	Terms	FOB:	Delivery:	Make/Model	Price	Quantity	Total Price	Supplier
Sink Paper	12044 Ridgmont Drive	Urbandale, IA 50323	Net 30	Destination	1 - 2 days	National Tissue 208	\$15.50	8,742.00	\$136,101.00	AmSan 11159 Aurora Avenue Urbandale, IA 50322
564 Cases - Roll Towels						NPS 12440	\$20.97	\$11,827.08	\$233,928.08	W.W. Grainger 1811 E. Sheridan Avenue Des Moines, IA 50316
348 Cases - Bath Tissue						NPS 12440	\$36.02	\$12,534.96	\$43,173.16	Georgia Pacific WWG#2U232
276 Cases - 47X43 Can Liners						Fortune CRLD248SGB	\$19.28	\$5,321.28	\$15,023.16	Georgia Pacific WWG#4TE17
276 Cases - 30X37 Can Liners						Fortune CRHD3037M	\$18.09	\$4,992.84	\$5,964.00	Black PK100, WWG#SAU52
348 Cases - Foam Hand Soap						Kimberly Clark 91565	\$37.70	\$13,119.60	\$5,459.28	PK500 WWG#3U870
204 Cases - Hand Sanitizer						Kimberly Clark 91590	\$41.00	\$8,364.00	\$12,061.68	Gojo, WWG#127367
36 Cases - Pump Style Hand Sanitizer						Gojo Purell 9652-12	\$38.42	\$1,383.12	\$13,449.72	Purell, WWG#20W425
<b>GRAND TOTAL</b>								<b>\$64,700.52</b>	<b>\$66,722.40</b>	

NO RESPONSE FROM:  
Capital Sanitary Supply  
Fastenal  
Hillyard Des Moines  
Iowa-Des Moines Supply  
Martin Brothers Distributing