

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert Spoden
INITIATED BY



Cmdr. Erik Chellevoid
DRAFTED BY

Public Safety and Justice
Committee
SUBMITTED BY

November 21, 2013
DATE DRAFTED

**AWARDING BID FOR SANITATION PRODUCTS AT THE ROCK COUNTY
SHERIFF'S OFFICE AND JAIL**

- 1 **WHEREAS**, funds have been incorporated into the 2014 Budget for the purchase of sanitation products
- 2 to be used at the Rock County Sheriff's Office and Jail; and,
- 3
- 4 **WHEREAS**, the Rock County Sheriff's Office is committed to the safe, efficient and cost effective
- 5 operation of the Rock County Sheriff's Office and Jail; and,
- 6
- 7 **WHEREAS**, Purchasing did solicit bids from sanitation vendors with the results attached; and,
- 8
- 9 **WHEREAS**, Sheriff and Purchasing staff did review all bids submitted and determined that Devere
- 10 Chemical, Nassco and Med-Port were the most responsive and responsible bidders.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 13 this 12 day of December, 2013 that Purchase Orders be issued as follows:
- 14
- 15 **Devere Chemical for:** Detergent Disinfectant, Glass Cleaner, HD Multi-Purpose Cleaner, Bowl Cleaner,
- 16 Unwrapped Bar Soap.
- 17 **Nassco for:** Floor Stripper, Floor Restorer, Floor Finish, Neutral Floor Cleaner, Metered Air Freshener.
- 18 **Med-Port for:** Hand Sanitizer.

RESPECTFULLY SUBMITTED

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins
Ivan Collins, Chair

Absent
Mary Beaver

Henry Brill
Henry Brill

Absent
Brian Knudson

Larry Wiedenfeld
Larry Wiedenfeld

ADMINISTRATIVE NOTE:

Recommended.

Craig Knutson
Craig Knutson
County Administrator

FISAL NOTE:

Sufficient funds are available in the Sheriff's budget for the cost of these items.

Sherry Oja
Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats.

Jeffrey S. Kuglitsch
Jeffrey S. Kuglitsch
Corporation Counsel

13-12A-475

**AWARDING BID FOR SANITATION
PRODUCTS AT THE
ROCK COUNTY SHERIFF'S OFFICE AND JAIL**

EXECUTIVE SUMMARY

The 2014 budget contains funds for the provision of sanitation products at the Rock County Sheriff's Office and Jail. This contract runs through 2014, with options to renew for two additional one-year periods, not to exceed a total of three years.

The Purchasing Division solicited bids from vendors for providing sanitation products. Five vendors submitted complete bids. Cmdr. Chellevoid and Capt. Strouse reviewed the bids for compliance with the bid specifications.

Based on the information provided, the recommendation of the Sheriff's Office is to contract as follows:

Devere Chemical: Detergent Disinfectant, Glass Cleaner, HD Multi-Purpose Cleaner, Bowl Cleaner, Unwrapped Bar Soap.

Nassco: Floor Stripper, Floor Restorer, Floor Finish, Neutral Floor Cleaner, Metered Air Freshener.

Med-Port: Hand Sanitizer.

PROPOSAL SUMMARY FORM

PROJECT NUMBER: 2014-10
 PROJECT NAME: SANITATION PRODUCTS
 DUE DATE: OCTOBER 1, 2013 – 12:00 NOON
 DEPARTMENT: SHERIFF'S OFFICE AND JAIL

	DEVERE JANESVILLE WI	NASSCO NEW BERLIN WI	BADGERLAND CHEMICAL MIDDLETON WI	JANESVILLE INDUSTRIAL SUPPLY JANESVILLE WI	ER ABERTNATHY WAUKESHA WI	MED-PORT BROOKLYN NY
1. DETERGENT DISINFECTANT	4,273.92	5,189.76	10,074.24	11,721.48	16,688.64	
2. GLASS CLEANER	3,655.68	7,546.64	10,190.20	12,052.38	13,480.32	
3. HD MULTI-PURPOSE CLEANER	4,032.00	6,854.40	10,321.92	8,460.00	9,216.00	
4. BOWL CLEANER	3,542.40	12,831.60	11,689.92	11,608.56	13,933.44	
TOTAL ESTIMATED ANNUAL COST ITEMS 1 – 4	15,504.00	32,422.40	42,276.28	43,842.42	53,318.40	
5. FLOOR STRIPPER	249.00	249.24	946.00	234.85	446.25	
6. FLOOR RESTORER	83.20	114.80	85.76	159.96	640.00	
7. FLOOR FINISH	1,452.65	855.10	891.65	1,072.70	1,517.25	
11. NEUTRAL FLOOR CLEANER	8,448.31	4,762.42	NO BID	6,084.00	4,625.88	
TOTAL ESTIMATED ANNUAL COST ITEMS 5,6,7,11 (FLOOR PRODUCTS)	10,233.16	5,981.56	1,923.41	7,551.51	7,229.38	
8. UNWRAPPED BAR SOAP	3,217.50	7,350.72	3,564.60	** 1,813.11	6,194.00	
9. HAND SANITIZER	1,978.80	1,277.21	2,652.00	1,696.60	2,013.00	699.86
10. METERED AIR FRESHENER	568.20	332.80	604.80	548.90	813.00	

- Products 1-4 will be bought in concentrate form and diluted for use in a chemical dispensing system. Items 1 through 4 will be awarded to one vendor. The amount listed is for the annual cost based on estimated quantities provided in the Proposal specifications.
 - Items 5, 6, 7 & 11 are all floor care products and will be purchased from the same vendor.
 - Item 8 - Bar soap is priced per case of 500 unwrapped bars.
 - Item 9 – Hand Sanitizer is priced per case of 4 bottles.
 - Item 10 - Air Freshener is priced per case of 12 cans
 - Items 8 through 10 will be awarded item-by-item to the lowest, most responsive and responsible Proposer.
- ** Janesville Industrial Supply hand soap is smaller than required in the bid specifications therefore not the low cost.
- NOTES:**
 Three vendors submitted non-responsive Proposals because they did not include literature on the products bid as required in the specifications. The three vendors are Staples, Unisource and Amercare.

Request for Proposal was advertised in the Beloit Daily News and on the Internet. Five additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS
Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION:

- ITEMS 1 - 4 TO DEVERE CHEMICAL
- FLOOR CARE ITEMS 5, 6, 7, & 11 TO NASCCO
- BAR SOAP TO DEVER
- HAND SANITIZER TO MED PORT
- METERED AIR FRESHENER TO NASCCO

Sheiff Robert Spoden 11-20-13
Signature Date

GOVERNING COMMITTEE APPROVAL: Sam Geli 3-0-2 12-2-2013
Chair Vote Date