



**Contra
Costa
County**

To: Board of Supervisors
From: David O. Livingston, Sheriff-Coroner
Date: September 12, 2017

Subject: Purchase Order - Supplyworks

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent to execute, on behalf of the Sheriff-Coroner, a purchase order with Supplyworks in an amount not to exceed \$300,000 for miscellaneous janitorial supplies and services as needed within the three County detention facilities for the period October 1, 2017 through September 30, 2019.

FISCAL IMPACT:

100 % General Fund; Budgeted.

BACKGROUND:

Supplyworks provides custodial products, items and supplies as needed for the three County detention facilities. They also repair and service janitorial equipment that is proprietary to the detention facilities. The detention facilities purchase janitorial supplies for over 2,000 inmates. Items include over 100 cases a week of toilet paper, paper towels, hand soap & other cleaning chemicals and supplies.

This is a Public Works select vendor per SIPC (Schools of Illinois Public Cooperative) Master Agreement. A 3-year contract ensures uninterrupted service to support the custodial

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY

☐ RECOMMENDATION OF BOARD

ADMINISTRATOR

COMMITTEE

Action of Board On: **09/12/2017** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, District I Supervisor

Candace Andersen, District II
Supervisor

Diane Burgis, District III Supervisor

Karen Mitchoff, District IV
Supervisor

Federal D. Glover, District V
Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: September 12, 2017

David Twa, County Administrator and Clerk of the Board of Supervisors

By: Stephanie Mello, Deputy

Contact: Liz Arbuckle,
(925)335-1529

needs of the detention facilities.

CHILDREN'S IMPACT STATEMENT:

No impact.