<table>
<thead>
<tr>
<th>AGENDA ITEM:</th>
<th>Consent</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEETING DATE:</td>
<td>FC 10/29/19 BC 11/19/19</td>
</tr>
<tr>
<td>SUBJECT:</td>
<td>Approving the purchase of detention supplies from Bob Barker Company, Inc.</td>
</tr>
<tr>
<td>Prepared By:</td>
<td>Rosa Garcia</td>
</tr>
<tr>
<td>Reviewed By:</td>
<td>Darryl Banks</td>
</tr>
<tr>
<td>TYPE OF ACTION NEEDED</td>
<td>EXECUTIVE CONTRACT</td>
</tr>
<tr>
<td>CONSENT AGENDA</td>
<td>XX</td>
</tr>
<tr>
<td>PUBLIC HEARING</td>
<td></td>
</tr>
</tbody>
</table>

BACKGROUND INFORMATION
Benton and Franklin Counties Juvenile Justice Center currently purchases supplies from Bob Barker Company, Inc. for the Detention Center.

SUMMARY
Benton and Franklin Counties Juvenile Justice Center anticipates the amount of Detention supplies in each year from 2020-2021 will exceed $5,000 but will not exceed $24,999 each year.

Per Resolution 12-677, section 2.2.2 Purchases and Leases between $5,000 and $24,999, “In order to assure that a purchase or lease is awarded to the lowest responsible bidder (vendor); purchases or leases in the price range are to be approved by the BOCC pursuant to a written resolution signed by a majority of the BOCC”.

Three vendors were solicited from the MRSC vendor list and Bob Barker Company, Inc. submitted the lowest a quote.

RECOMMENDATION
I recommend that the Board of County Commissioners authorize the Chair to sign the resolution approving the purchasing of detention supplies from Bob Barker Company, Inc. commencing January 1, 2020 through December 31, 2021, not to exceed $24,999 annually.

COORDINATION
Coordination of the contract occurred as follows: Rosa Garcia, Senior Administrative Secretary who compiled the resolution; Sheila Berry, Administrative Services Manager for the Benton-Franklin Counties Juvenile Justice Center.

FISCAL IMPACT
No fiscal impact.

MOTION
To approve signing the resolution authorizing the Benton and Franklin Counties Juvenile Justice Center to purchase detention supplies and authorize the Chair to sign on behalf of the Board.

HANDLING/ROUTING
Following signature from Franklin County, route to Benton County for signature. Following signature from Benton County three originals are to be returned to Rosa Garcia to disperse.

I certify the above information is accurate and complete.
Rosa Garcia
JOINT RESOLUTION

BENTON COUNTY RESOLUTION NO. __________

FRANKLIN COUNTY RESOLUTION NO. __________

BEFORE THE BOARD OF THE COMMISSIONERS OF BENTON AND FRANKLIN COUNTIES, WASHINGTON;

IN THE MATTER OF APPROVING THE PURCHASE OF DETENTION SUPPLIES FROM BOB BARKER COMPANY, INC. FOR THE BENTON AND FRANKLIN COUNTIES JUVENILE JUSTICE CENTER

WHEREAS, per Resolution 2012-677, the Board of Benton County Commissioners approved a County-Wide Procurement, Leasing, and Contracting Policy; and

WHEREAS, Benton and Franklin Counties Juvenile Justice Center anticipates the amount of Detention supplies in each year from 2020-2021 will exceed $5,000, but will not to exceed $24,999 each year; and

WHEREAS, per Resolution 12-677, section 2.2.2 Purchases and Leases between $5,000 and $24,999, "In order to assure that a purchase or lease is awarded to the lowest responsible bidder (vendor); purchases or leases in the price range are to be approved by the BOCC pursuant to a written resolution signed by a majority of the BOCC"; and

WHEREAS, Benton-Franklin County Juvenile Justice Center solicited the following companies on the Benton County MRSC vendor list to provide a quote for detention supplies:

2. TMG Services, Inc., Tacoma, WA – TMGSEI*085B3 – Did not respond

WHEREAS, the Administrative Services Finance Manager of Benton and Franklin Counties Juvenile Justice reviewed the quote for the completeness and recommends purchase of detention supplies from Bob Barker Company, Inc. annually, to commence January 1, 2020; NOW, THEREFORE

BE IT RESOLVED, that the Board of Benton County Commissioners, Benton County, Washington and the Board of Franklin County Commissioners, Franklin County, Washington, hereby concurs with the Administrative Services Finance Manager’s recommendation of purchasing detention supplies from Bob Barker Company, Inc. commencing January 1, 2020 through December 31, 2021, not to exceed $24,999 annually.

DATED this ______day of __________ 2019
BENTON COUNTY BOARD OF COMMISSIONERS

Chairman of the Board

Member

Constituting the Board of County Commissioners, Benton County, Washington

Attest:

Clerk of the Board

DATED this ______day of __________ 2019
FRANKLIN COUNTY BOARD OF COMMISSIONERS

Chairman of the Board

Member

Constituting the Board of County Commissioners, Franklin County, Washington

Attest:

Clerk of the Board

Originals (4): 1-BC Commissioners, 1-FC Commissioners, 1-Barker, 1-Juvenile

R. Garcia
Vendor Roster Businesses:
Bob Barker Company Inc
TMG Services, Inc
Victory Supply LLC
## Sales Quote

**Quote Number:** UT1000466894  
**Quote Date:** 10/11/2019  
**Quote Expiration Date:** 12/11/2019  
**Customer Code:** BENWA2  
**Customer PO#:** RFP  
**Created By:** kathrynmalcolm  
**Quoted To:** Rosa Garcia

#### Sold To:
Benton Franklin Cnty Jvnl  
Justice Ctr  
5606 W Canal Dr Ste 106  
Kennewick, WA 99336 US

#### Ship To:
Benton Franklin Cnty Jvnl  
Justice Ctr  
5606 W Canal Dr Ste 106  
Kennewick, WA 99336 US

<table>
<thead>
<tr>
<th>Product Code</th>
<th>Quantity</th>
<th>U/M</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HB-02</td>
<td>1</td>
<td>CS</td>
<td>$4.45</td>
<td>$4.45</td>
</tr>
<tr>
<td>HairbrushVented 7 3/4&quot; Plastic</td>
<td></td>
<td>12 ea/cs, 24 cs/mc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BT2244</td>
<td>1</td>
<td>DZ</td>
<td>$17.66</td>
<td>$17.66</td>
</tr>
<tr>
<td>Towel, Heavy White 22&quot;x44&quot; 6lb</td>
<td></td>
<td>12 ea/dz, 25 dz/mc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EBXBR-M</td>
<td>1</td>
<td>DZ</td>
<td>$32.10</td>
<td>$32.10</td>
</tr>
<tr>
<td>Boxers Brown Size Medium</td>
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<td>12 ea/dz, 10 dz/mc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SN12-C</td>
<td>1</td>
<td>CS</td>
<td>$11.32</td>
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<tr>
<td>Sanitary Napkn, Ind Wrpd</td>
<td></td>
<td>576 ea/cs, 1 cs/mc</td>
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<tr>
<td>351BN-6</td>
<td>1</td>
<td>CS</td>
<td>$19.80</td>
<td>$19.80</td>
</tr>
<tr>
<td>Panty, 100% Cotton Brown Sz 6</td>
<td></td>
<td>12ea/cs, 25cs/mc</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal:** 85.33  
**Freight:** 0.00  
**Taxes:** 7.35  
**Payment:** 0.00  
**Total:** $92.68
10/11/2019

Benton-Franklin Counties JJC
Attn: Rosa Garcia
5606 W. Canal Place, Suite 106
Kennewick, WA 99336

RE: Quote Request, valid until 12/31/2019

Dear Ms. Garcia:

Thank you for the opportunity to quote personal care items per your email. Below is our offered pricing.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>24/Case Vented Hair Brushes</td>
<td>$11.24 per cs/24</td>
</tr>
<tr>
<td>White 22x44 Bath Towels</td>
<td>$19.97 per dozen</td>
</tr>
<tr>
<td>Medium Brown Men's Boxer Shorts</td>
<td>$22.11 per dozen</td>
</tr>
<tr>
<td>Maxi Pads</td>
<td>$41.44 per cs/576</td>
</tr>
<tr>
<td>Size 6 Brown Women's Cotton Briefs</td>
<td>$10.94 per dozen</td>
</tr>
<tr>
<td>WSST (not included in unit prices)</td>
<td>8.6% of total order as of 10/11/2019</td>
</tr>
<tr>
<td>Freight (included in unit prices)</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

We appreciate your consideration and look forward to future quote opportunities. Please feel free to contact me with any additional questions. You me reach me at the contact information below. Again, thank you for this opportunity. Have a wonderful weekend!

Sincerely,

Mariah A. Macham
Bids Administrator
Victory Supply, LLC
mariah@victorysupplyinc.com
Ph: 888.376.1205 ext. 716
C: 215.248.0464