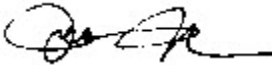

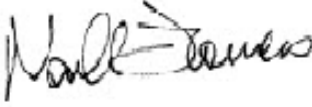
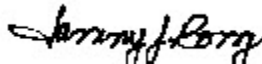
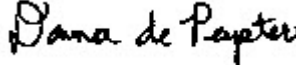


Date: 07/06/2017		AGENDA ITEM		Item: X	
<input type="checkbox"/> Ordinance		<input type="checkbox"/> Resolution		<input type="checkbox"/> Budget Resolution	
<input checked="" type="checkbox"/> Other					
County Goals					
<input type="checkbox"/>	Thriving Communities	<input type="checkbox"/>	Economic & Financial Vitality	<input type="checkbox"/>	Excellence In Government
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	NA
Department: Public Protection					
Division: Corrections					
Subject: Renewal of agreements for janitorial supplies with Cypress Supply, Longwood, Florida; Dade Paper Company, Orlando, Florida; and 835 Glem Inc., Daytona Beach, Florida, 13-B-98KW.					
Terry Boczkus Proxy for Terry Sanders Director Public Protection Department Approval		Jeaniene Jennings Director Purchasing  Approved in Accordance with Purchasing Policies and Procedures		Legal Daniel D. Eckert County Attorney Director Legal Department 	
Flowers, Mark  Division Approval		Tammy Bong Director Management and Budget  Approved as to Budget Requirements		Approved as to Form and Legality 	
County Manager's Office Donna de Peyster Deputy County Manager					
Council Action: Approved as Recommended					
Modification:					
Fund Number(s):		Description:		Amount:	
999 Various		Various County Divisions		\$450,000.00	
Total Item Budget: \$450,000.00					
Staff Contact(s):		Phone:		Ext.	
Terry Sanders		386 740 5120		16620	
Mark Flowers		386 323 3505		13505	
Summary/Highlights:					
On July 11, 2013, the county council awarded contracts to Cypress Supply, Longwood, FL; Dade Paper Company, Orlando, FL; and 835 Glem Inc., Daytona Beach, FL for janitorial supplies. The award was for an initial three year term with two optional one year renewals. Staff is satisfied with the service levels provided by the vendors and recommends approval the final one year renewal option with the same terms and conditions. The estimated annual expenditure for these services are approximately \$450,000.00 with historical expenditure data attached.					

Copies of the fully executed agreements and applicable exhibits are available for review in the purchasing and contracts division.

Recommended Motion: Approval.