

1 RESOLUTION NO. 2020-278

First Reading Passage Requested

(L. Pesci)

2
3 SPONSOR Ms. Shapiro

4
5 DATE August 31, 2020

COMMITTEE Public Safety

6
7 **A Resolution confirming the award by the Board of Control of purchase contracts with**
8 **various vendors for Personal Protective Equipment for first responders and jurisdictions**
9 **county-wide in response to the Coronavirus Disease (COVID-19) pandemic, in a total**
10 **amount not to exceed \$1,096,922.50, and declaring such expenditures necessary due to the**
11 **public health emergency with respect to the Coronavirus Disease 2019 (COVID-19)**
12 **pandemic for the Executive’s Department of Law and Risk Management-Division of Public**
13 **Safety, and declaring an emergency.**

14
15 WHEREAS, various types of Personal Protective Equipment (“PPE”) are required to
16 respond to the COVID-19 pandemic; and

17
18 WHEREAS, the County of Summit created a county-wide distribution center in order to
19 leverage purchasing power to assist in procuring various cleaning supplies and PPE for
20 government and first responder agencies in order to maintain safe, clean working environments,
21 in accordance with the regulations of the Center for Disease Control and the Summit County
22 Combined General Health District dba Summit County Public Health; and

23
24 WHEREAS, the Executive recommended to this Council that the County obtain the
25 following types of PPE and cleaning supplies: (1) Hand sanitizer pumps; (2) Hand sanitizer
26 gallon refills; (3) Disinfectant solution; (4) Disinfectant wipes; (5) Disposable gloves; (6)
27 Disposable masks; (7) N95 masks; (8) Reusable cloth masks; (9) Face shields; (10) Safety
28 goggles; (11) Thermometers; and (12) Isolation gowns, for an estimated total amount not to
29 exceed \$5,612,000.00; and

30
31 WHEREAS, this Council previously adopted Resolution No. 2020-177, which authorized
32 the Executive to advertise for bids for the following types of PPE and cleaning supplies in the
33 following estimated amounts:

34		
35	(1) Hand sanitizer pumps:	\$47,250.00
36	(2) Hand sanitizer gallon refills:	\$30,000.00
37	(3) Disinfectant solution:	\$18,750.00
38	(4) Disinfectant wipes:	\$303,600.00
39	(5) Disposable gloves:	\$283,800.00
40	(6) Disposable masks:	\$420,000.00
41	(7) N95 masks:	\$2,250,000.00
42	(8) Reusable cloth masks:	\$92,250.00
43	(9) Face shields:	\$120,000.00
44	(10) Safety goggles:	\$18,000.00
45	(12) Thermometers:	\$12,350.00
46	(11) Isolation gowns:	<u>\$2,016,000.00</u>
47	Total:	\$5,612,000.00
48		

49 WHEREAS, the Executive advertised for bids, with a bid period open from June 26,
50 2020 through July 10, 2020, and the Executive selected certain vendors for each category of PPE
51 as the lowest responsive and responsible bidders; and

52

3
4 WHEREAS, due to concerns about the authenticity of N95 masks, the Executive has
5 excluded them from the awards; and

6
7 WHEREAS, due to having an adequate supply of hand sanitizer and cleaning supplies,
8 the Executive has also excluded them from the awards; and

9
10 WHEREAS, the County selected the following vendors for each category:

11	12	13	14	15	16	17	18	19
	ITEM	COMPANY	AMT	COST	REASON			
20	Cleaning Wipes	UWePort	22,750	\$49,822.50	lowest bidder			
21	Gloves (various sizes)	GlobalPPE	20,000	\$200,000.00	lowest bidder			
22	Disposable Masks	Gnomedica	420,000	\$37,800.00	lowest bidder			
23	Cloth Masks	Global PPE	30,000	\$13,800.00	lowest bidder			
24	Face Shields	Global PPE	20,000	\$19,000.00	lowest bidder			
25	Goggles	U.S. Health	5,000	\$9,000.00	lowest responsive and responsible			
26		Express Corp.			no sample response from lowest bidder			
27	Gowns	UWePort	125,000	\$281,250.00	lowest bidder			
28					for Level 2 gowns			
29		PLX industries	125,000	\$486,250.00	lowest bidder			
30					for Level 3 gowns			

31 WHEREAS, the Board of Control, at its meeting held August 26, 2020, awarded
32 purchase contracts with the vendors as set forth above, in a total amount not to exceed
33 \$1,096,922.50, subject to confirmation by this Council; and

34 WHEREAS, this Council finds and determines, after reviewing all pertinent information,
35 that the purchases contracts with the vendors as set forth above, in a total amount not to exceed
36 \$1,096,922.50, are necessary and in the best interest of the County of Summit; and

37 WHEREAS, this Council further finds and determines, after reviewing all pertinent
38 information, that the expenditure of a total amount not to exceed \$1,096,922.50, for the purchase
39 contracts with the vendors as set forth above is necessary due to the public health emergency
40 created by the COVID-19 pandemic, and is being done in compliance with the provisions of
41 Section 5001 of federal Coronavirus Aid, Relief and Economic Security Act (“CARES Act”);

42 NOW, THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State
43 of Ohio, that:

44 SECTION 1

45 The award by the Board of Control of the following purchase contracts:

46	47	48	49	50	51	52	53
	ITEM	COMPANY	AMT	COST	REASON		
48	Cleaning Wipes	UWePort	22,750	\$49,822.50	lowest bidder		
49	Gloves (various sizes)	GlobalPPE	20,000	\$200,000.00	lowest bidder		
50	Disposable Masks	Gnomedica	420,000	\$37,800.00	lowest bidder		
51	Cloth Masks	Global PPE	30,000	\$13,800.00	lowest bidder		
52	Face Shields	Global PPE	20,000	\$19,000.00	lowest bidder		

3
4 SECTION 1 (Cont.)

5	6	7	8	9	10
	ITEM	COMPANY	AMT	COST	REASON (Cont.)
7	Goggles	U.S. Health	5,000	\$9,000.00	lowest R&R bidder
8	Gowns	UWePort	125,000	\$281,250.00	lowest bidder
9					for Level 2 gowns
10		PLX industries	125,000	\$486,250.00	lowest bidder
11					for Level 3
12					gowns

13
14 in a total amount not to exceed \$1,096,922.50, is hereby confirmed and the Executive is hereby
15 authorized to execute such purchase contracts and any other necessary related documents.

16
17 SECTION 2

18
19 This Council finds and declares that the expenditure of \$1,096,922.50 for the purchases
20 contracts with the vendors as set forth above is necessary due to the public health emergency
21 with respect to the COVID-19 pandemic and is being done in compliance with the provisions of
22 Section 5001 of the federal Coronavirus Aid, Relief and Economic Security Act.

23
24 SECTION 3

25
26 This Resolution is declared an emergency in the interest of the health, safety, and welfare
27 of the residents of the County of Summit, and for the further reason that it immediately
28 authorizes the purchase of necessary Personal Protective Equipment to respond to the COVID-19
29 pandemic.

30
31 SECTION 4

32
33 Provided this Resolution receives the affirmative vote of eight members, it shall take
34 effect immediately upon its adoption and approval by the Executive; otherwise, it shall take
35 effect and be in force at the earliest time provided by law.

36
37 SECTION 5

38
39 It is found and determined that all formal actions of this Council concerning and relating
40 to the adoption of this Resolution were adopted in an open meeting of this Council, and that all
41 deliberations of this Council and any of its committees that resulted in such formal action, were
42 in meetings open to the public, in compliance with all legal requirements, including Section
43 121.22 of the Ohio Revised Code.
44

1 RESOLUTION NO. 2020-278

2 PAGE FOUR

3

4

5 INTRODUCED August 31, 2020

6

7 ADOPTED August 31, 2020

8

9

10 
CLERK OF COUNCIL


PRESIDENT OF COUNCIL

11

12 APPROVED September 3, 2020

13

14

15 
EXECUTIVE

16

17

18 ENACTED EFFECTIVE September 3, 2020

19

20

Voice Vote: YES - 11-0 Dickinson, Donofrio, Feeman, Koehler, McKenney, Prentice, Rodgers, Schmidt, Sims, Walters, Wilhite