

# PURCHASING DIVISION AGENDA REPORT

For Week of 6/21/2019 - 6/27/2019

Pre-Commission Work Session JULY 23, 2019

For Commission Approval

JULY 25, 2019

BE IT RESOLVED BY THE JEFFERSON COUNTY COMMISSION, THAT THE FOLLOWING REPORT FILED BY THE PURCHASING DEPARTMENT BE, AND THE SAME HEREBY IS APPROVED. RECOMMENDATIONS FOR CONTRACTS ARE BASED UPON THE LOWEST BIDS MEETING SPECIFICATIONS.

PREPARED JUNE 27, 2019

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1. RECOMMENDED FOR ALL DEPARTMENTS & THE PURCHASING ASSOCIATION OF CENTRAL ALABAMA FROM ONE BEAT CPR LEARNING CENTER, LLC TO AWARD BID FOR AUTOMATED EXTERNAL DEFIBRILLATORS, GROUPS A & B FOR THE PERIOD 7/25/2019 – 7/24/2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 73-19

2. RECOMMENDED FOR ALL DEPARTMENTS & THE PURCHASING ASSOCIATION OF CENTRAL ALABAMA FROM AED BRANDS TO AWARD BID FOR AUTOMATED EXTERNAL DEFIBRILLATORS, GROUPS C & D FOR THE PERIOD 7/25/2019 – 7/24/2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 73-19

3. RECOMMENDED FOR THE PURCHASING ASSOCIATION OF CENTRAL ALABAMA FROM VERITIV OPERATING COMPANY TO AWARD BID FOR FLOOR SCRUBBERS FOR THE PERIOD 7/25/2019- 7/24/2020 WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 107-19

4. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM JIM HOUSE & ASSOCIATES, IRONDALE, AL, TO RENEW BID FOR TROJAN UV SYSTEMS AND ACCESSORIES – REPLACEMENT PARTS FOR THE PERIOD OF 10/1/2019 - 9/30/2020 WITH THE OPTION TO RENEW UNTIL 2021. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 67-18

5. RECOMMENDED FOR ALL JEFFERSON COUNTY DEPARTMENTS FROM SPR-INC DBA AMERITEK DOCUMENT SOLUTIONS, GUNTERSVILLE, AL, TO RENEW BID FOR PRINTER MANAGEMENT SERVICE PROGRAM FOR THE PERIOD OF 8/9/2019 - 8/8/2021 TO BE PURCHASED ON AN AS NEEDED BASIS. LAST RENEWAL.

REFERENCE ITB # 80-18

6. RECOMMENDED FOR FLEET MANAGEMENT FROM NOVA-TEC, TARRANT, AL, CHANGE ORDER TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR VEHICLE REPAIR PARTS.

REFERENCE PO # 1900125

REFERENCE ITB #91-17

ORIGINAL AMOUNT	\$25,000.00
CHANGE ORDER	<u>\$ 8,000.00</u>
	\$33,000.00

7. RECOMMENDED FOR FLEET MANAGEMENT FROM TOWN & COUNTRY FORD, INCORPORATED, BESSEMER, AL, CHANGE ORDER TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR VEHICLE REPAIR AND PARTS.

REFERENCE PO # 1901114

REFERENCE ITB # 135-17

ORIGINAL AMOUNT	\$60,000.00
CHANGE ORDER	<u>\$24,935.00</u>
	\$84,935.00

8. RECOMMENDED FOR FLEET MANAGEMENT FROM THOMPSON TRACTOR COMPANY, INCORPORATED, BIRMINGHAM, AL, CHANGE ORDER TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR VEHICLE REPAIR PARTS.

REFERENCE PO # 1900152

REFERENCE ITB 135-17

ORIGINAL AMOUNT	\$25,000.00
CHANGE ORDER	<u>\$ 8,000.00</u>
	\$33,000.00

**END OF PURCHASING AGENDA**