

PURCHASING DIVISION AGENDA REPORT

For Week of 6/24/2021 - 6/30/2021

Pre-Commission Work Session JULY 13, 2021

For Commission Approval

July 15, 2021

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 JULY 1, 2021

1. RECOMMENDED FOR ALL DEPARTMENTS AND BULK STORES FROM BUDGET JANITORIAL SUPPLY, PELHAM, AL, TO AWARD BID FOR DISPOSABLE CAN LINERS FOR THE PERIOD 7/15/2021 - 7/14/2022, WITH THE OPTION TO RENEW UNTIL 2024. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 54-21

2. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL FOR THE PURCHASE OF CISCO DUO SECURITY STANDARD ACCESS – LICENSE – 1 LICENSE X QTY 800 FOR THE PERIOD 6/1/2021 - 6/1/2022.

REFERENCE BID # 122-19

REFERENCE PURCHASE ORDER # 2105886

\$ 43,544.00

REFERENCE MUNIS CONTRACT # 20210315

3. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL FOR THE PURCHASE OF KNOW BE 4 EMPLOYEE SECURITY AWARENESS TRAINING FOR THE PERIOD 6/30/2021 - 6/30/2022.

REFERENCE PURCHASE ORDER # 2105880

\$ 39,000.00

REFERENCE MUNIS CONTRACT # 20210315

REFERENCE STATE OF ALABAMA CONTRACT # MA 999 17000000186

4. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM VULCAN MATERIALS COMPANY, BIRMINGHAM, AL, TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR GRAVEL, STONE AND RIP RAP PRODUCTS.

REFERENCE BID# 55-19

ORIGINAL AMOUNT 10,000.00

PURCHASE ORDER#2102269-01

FUNDS ADDED 5,000.00

TOTAL \$15,000.00

END OF PURCHASING AGENDA