

PURCHASING DIVISION AGENDA REPORT

For Week of 07/06/18 - 07/12/18
Committee Meeting JULY 24, 2018
For Commission Approval
JULY 26, 2018

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 13, 2018

1. RECOMMENDED FOR GENERAL SERVICES FROM MCCAIN ENGINEERING, PELHAM, AL, TO AWARD BID FOR BOILER MRO AND INSPECTION FOR THE PERIOD 7/26/2018 – 07/25/2019. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID #51 - 18
REFERENCE MUNIS BID #18039
2. RECOMMENDED FOR COOPER GREEN MERCY HEALTH SERVICES FROM TRANSMED, CUMMING, GA, TO AWARD BID FOR DRUG SCREEN CUPS AND CONTROLS FOR THE PERIOD 7/26/2018 – 07/25/2019. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID #52 - 18
REFERENCE MUNIS BID #18040
3. RECOMMENDED FOR GENERAL SERVICES FROM ADI GLOBAL, BIRMINGHAM, AL TO AWARD BID FOR LOW VOLTAGE SUPPLIES FOR THE PERIOD 7/26/2018 – 07/25/2019. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID #69 - 18
REFERENCE MUNIS BID #NA
4. RECOMMENDED FOR GENERAL SERVICES FROM THOMPSON TRACTOR, BIRMINGHAM, AL TO AWARD BID FOR RADIO TOWER GENERATOR MRO FOR THE PERIOD 7/26/2018 – 07/25/2019. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID #75 - 18
REFERENCE MUNIS BID #18065
5. RECOMMENDED FOR HUMAN-COMMUNITY SERVICES AND ECONOMIC DEVELOPMENT FROM ACOFF CONSTRUCTION, BESSEMER, AL TO AWARD BID FOR HOUSING REHABILITATION SERVICES FOR THE PERIOD 7/26/2018 – 07/25/2019. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID #87 - 18
REFERENCE MUNIS BID #NA
6. RECOMMENDED FOR COOPER GREEN MERCY HEALTH SERVICES FROM THE BOARD OF TRUSTEES OF UA, BIRMINGHAM, AL PURCHASE ORDER CHANGE ORDER TO ADD FUNDS FOR THE PERIOD 10/1/2016 - 9/30/2018.

PURCHASE ORDER #1707123 ORIGINAL \$16,248,600.00
REFERENCE BID #N/A CHANGE \$ 4,926,679.00
REFERENCE MUNIS BID #N/A TOTAL \$21,175,279.00
REFERENCE CLARITY CONTRACT # 9335
7. RECOMMENDED FOR GENERAL SERVICES FROM PINNACLE NETWORKX, LLC, WETUMPKA, AL OPEN PURCHASE ORDER FOR DVRS AND CAMERAS FOR ELECTION SERVICES. ONE TIME PURCHASE.

PURCHASE ORDER #1806830 \$37,133.00
STATE OF ALABAMA CONTRACT NUMBER: MA 999 17000000173

END OF PURCHASING AGENDA