

PURCHASING DIVISION AGENDA REPORT

For Week of 7/21/2022 - 7/27/2022

Pre-Commission Work Session AUGUST 9, 2022

For Commission Approval

AUGUST 11, 2022

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 27, 2022

1. RECOMMENDED FOR BULK STORES AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM HEMERA HOLDING LLC, SAMFORD, FL TO AWARD BID FOR THE PURCHASE OF GLOVES: GENERAL PURPOSE & MEDICAL FOR VARIOUS COUNTY DEPARTMENTS AND PACA MEMBERS. THIS VENDOR WAS AWARDED GROUP A ONLY FOR THE PERIOD OF 8/11/2022 - 8/10/2023, WITH THE OPTION TO RENEW UNTIL 2025. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 48-22

2. RECOMMENDED FOR BULK STORES AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM LABSOURCE INC, NORTHLAKE, IL TO AWARD BID FOR THE PURCHASE OF GLOVES: GENERAL PURPOSE & MEDICAL FOR VARIOUS COUNTY DEPARTMENTS AND PACA MEMBERS. THIS VENDOR WAS AWARDED GROUPS B, C, AND D FOR THE PERIOD OF 8/11/2022 - 8/10/2023, WITH THE OPTION TO RENEW UNTIL 2025. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 48-22

3. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM TEMPLE INC, DECATUR, AL TO AWARD BID FOR THE PURCHASE OF TRAFFIC CONTROLS AND EQUIPMENT (INTELLIGENT KEY SYSTEM) FOR THE PERIOD OF 8/11/2022 - 8/10/2023, WITH THE OPTION TO RENEW UNTIL 2025. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 61-22

4. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM PHILLIPS CORPORATION, COLFAX, NC TO AWARD BID FOR THE PURCHASE OF MILLING MACHINE FOR THE PERIOD OF ONE TIME, WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 33-22

5. RECOMMENDED FOR SHERIFF'S DEPARTMENT FROM VISLINK, MT OLIVE, NJ TO AWARD BID FOR THE PURCHASE OF MICROWAVE VIDEO DOWNLINK SYSTEM FOR THE PERIOD OF ONE TIME. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 66-22

6. RECOMMENDED FOR REVENUE FROM CDW LLC, VERNON HILL, IL FOR THE ONE TIME PURCHASE OF PRINTER FLEET REPLACEMENT.

REFERENCE REQ # 9977

REFERENCE PURCHASE ORDER # 2108177

REFERENCE BID # 122-19

\$ 101,886.35

END OF PURCHASING AGENDA