

# PURCHASING DIVISION AGENDA REPORT

For Week of 8/9/2019 - 8/15/2019

Pre-Commission Work Session AUGUST 26, 2019

For Commission Approval

AUGUST 27, 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 AUGUST 15, 2019

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1. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM PURE AIR FILTRATION, NORCROSS, GA, TO AWARD BID FOR EMERGENCY GAS SCRUBBING SYSTEM FOR VILLAGE CREEK WWTP FOR THE PERIOD 9/1//2019 - 8/31/2020 WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 101-19

2. RECOMMENDED FOR BULK STORES AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM SAN BENITO TEXTILES, SAN BENITO, TX, TO AWARD BID FOR WORKERS RAGS FOR BULK STORES WAREHOUSE AND PACA MEMBERS FOR THE PERIOD 8/27/2019 - 8/26/2020 WITH THE OPTION TO RENEW UNTIL 2021. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 126-19

3. RECOMMENDED FOR SHERIFF'S OFFICE AND YOUTH DETENTION FROM CHARM-TEX , BROOKLYN, NY TO AWARD BID FOR FEMININE PRODUCTS FOR THE PERIOD 9/14/2019 - 9/13/2020 WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 129-19

4. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM THOMPSON TRACTOR COMPANY, BIRMINGHAM, AL TO AWARD BID FOR STANDBY GENERATOR PREVENTATIVE MAINTENANCE FOR THE PERIOD 9/1/2019 - 8/31/2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 115-19

5. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM RESEARCH SOLUTIONS GROUP, PELHAM, AL, TO RENEW BID FOR PURCHASE OF LIQUID ALUM FOR THE PERIOD OF 10/01/2019 - 9/30/2020. WITH THE OPTION TO RENEW UNTIL 2021 TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 72-18

6. RECOMMENDED FOR FLEET MANAGEMENT FROM SOUTHERN HYDRAULICS, BESSEMER, AL, CHANGE ORDER TO ADD FUNDS FOR UNFORESEENREPAIRS INCLUDING DIAGNOSTICS, MAINTENANCE AND/OR BODY WORK.

PURCHASE ORDER# 1901037  
MUNIS CONTRACT# 20180137

ORIGINAL AMOUNT	\$ 10,000.00
FUNDS ADDED	<u>8,883.52</u>
TOTAL	\$ 18,883.52

7. RECOMMENDED FOR FLEET MANAGEMENT FROM FOLEY PRODUCTS COMPANY, COLUMBUS, GA, CHANGE ORDER TO ADD FUNDS TO CORRECT PRICING.

PURCHASE ORDER # 1906857

ORIGINAL AMOUNT	\$ 18,401.80
FUNDS ADDED	<u>13,134.60</u>
TOTAL	\$ 31,536.40

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8. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM PURE AIR FILTRATION, NORCROSS GA., CHANGE ORDER TO ADD FUNDS TO CORRECT PRICE OF EMERGENCY GAS SCRUBBING SYSTEM DUE TO VENDOR CHANGE.

PURCHASE ORDER# 1907264

ORIGINAL AMOUNT	\$ 175,000.00
FUNDS ADDED	<u>35,000.00</u>
TOTAL	\$ 210,000.00

**END OF PURCHASING AGENDA**