

PURCHASING DIVISION AGENDA REPORT

For Week of 8/03/2023 – 8/09/2023

Pre-Commission Work Session AUGUST 29, 2023

For Commission Approval

AUGUST 31, 2023

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 10, 2023

1. RECOMMENDED FOR SHERIFF'S OFFICE AND YOUTH DETENTION FROM BOB BARKER COMPANY INC, FUQUAY-VARINA, NC TO AWARD BID FOR FEMININE & HYGIENE PRODUCTS (GROUP 1: ITEM 4) FOR JEFFERSON COUNTY FOR THE PERIOD OF 8/31/2023 – 8/30/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 64-23

2. RECOMMENDED FOR SHERIFF'S OFFICE AND YOUTH DETENTION FROM CHARM-TEX, KINGS, NY TO AWARD BID FOR FEMININE & HYGIENE PRODUCTS (GROUP 1: ITEMS 1 & 2; GROUP 2: ITEMS 2 & 3 AND GROUP 3: ITEM 2) FOR JEFFERSON COUNTY FOR THE PERIOD OF 8/31/2023 – 8/30/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 64-23

3. RECOMMENDED FOR SHERIFF'S OFFICE AND YOUTH DETENTION FROM ICS JAIL SUPPLIES INC., WACO, TX TO AWARD BID FOR FEMININE & HYGIENE PRODUCTS (GROUP 1: ITEMS 3 & 5; GROUP 2: ITEM 4 AND GROUP 3: ITEM 4) FOR JEFFERSON COUNTY FOR THE PERIOD OF 8/31/2023 – 8/30/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 64-23

4. RECOMMENDED FOR SHERIFF'S OFFICE AND YOUTH DETENTION FROM BUDGET JANITORIAL SUPPLY, PELHAM, AL TO AWARD BID FOR FEMININE & HYGIENE PRODUCTS (GROUP 2: ITEM 1 AND GROUP 3: ITEM 1) FOR JEFFERSON COUNTY FOR THE PERIOD OF 8/31/2023 – 8/30/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 64-23

5. RECOMMENDED FOR FLEET MANAGEMENT FROM GENUINE PARTS CO/NAPA, BIRMINGHAM, AL TO ADD FUNDS FOR AUTOMOTIVE & TRUCK REPAIR PARTS.

REFERENCE BID # 9-23

ORIGINAL AMOUNT \$58,000.00

REFERENCE REQ # 575

FUNDS ADDED \$ 7,000.00

REFERENCE PURCHASE ORDER # 2300891

TOTAL \$65,000.00

6. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM ERGON ASPHALT & EMULSIONS, INC, JACKSON, MS TO ADD FUNDS FOR ASPHALT, EMULSIFIED.

REFERENCE BID # 77-21

ORIGINAL AMOUNT \$110,000.00

REFERENCE REQ # 178

FUNDS ADDED \$ 10,000.00

REFERENCE PURCHASE ORDER # 2300867

TOTAL \$120,000.00

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PREPARED AUGUST 10, 2023

7. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM VULCAN MATERIALS COMPANY, BIRMINGHAM, AL TO ADD FUNDS FOR GRAVEL AND TIP RAP.

REFERENCE BID # 19-22	ORIGINAL AMOUNT	\$125,000.00
REFERENCE REQ # 995	<u>FUNDS ADDED</u>	<u>\$ 13,000.00</u>
REFERENCE PURCHASE ORDER # 2300942	TOTAL	\$138,000.00

8. RECOMMENDED FOR HUMAN-COMMUNITY SERVICES AND ECONOMIC DEVELOPMENT FROM UNCH INC, BIRMINGHAM, AL TO ADD FUNDS FOR HOUSING REHABILITATION SERVICES.

REFERENCE BID # 63-23	ORIGINAL AMOUNT	\$31,675.00
REFERENCE REQ # 8178	<u>FUNDS ADDED</u>	<u>\$ 2,750.00</u>
REFERENCE PURCHASE ORDER # 2306127	TOTAL	\$34,425.00

9. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM DUNN CONSTRUCTION ROAD DV, BIRMINGHAM, AL TO ADD FUNDS FOR PLANT MIX ASPHALT.

REFERENCE BID # 76-21	ORIGINAL AMOUNT	\$3,162,115.77
REFERENCE REQ # 176	<u>FUNDS ADDED</u>	<u>\$1,100,000.00</u>
REFERENCE PURCHASE ORDER # 2300948	TOTAL	\$4,162,115.77

10. RECOMMENDED FOR FLEET MANAGEMENT FROM TPH HOLDINGS, LLC, BIRMINGHAM, AL TO ADD FUNDS FOR BATTERIES FOR VEHICLES.

REFERENCE BID # 49-20	ORIGINAL AMOUNT	\$60,000.00
REFERENCE REQ # 581	<u>FUNDS ADDED</u>	<u>\$10,000.00</u>
REFERENCE PURCHASE ORDER # 2300871	TOTAL	\$70,000.00

11. RECOMMENDED FOR FLEET MANAGEMENT FROM TRACTOR & EQUIPMENT CO, BIRMINGHAM, AL TO ADD FUNDS FOR VEHICLE REPAIR PARTS.

REFERENCE BID # 48-20	ORIGINAL AMOUNT	\$40,000.00
REFERENCE REQ # 583	<u>FUNDS ADDED</u>	<u>\$ 7,000.00</u>
REFERENCE PURCHASE ORDER # 2300870	TOTAL	\$47,000.00

12. RECOMMENDED FOR FLEET MANAGEMENT FROM TRACTOR & EQUIPMENT, BIRMINGHAM, AL TO ADD FUNDS FOR VEHICLE REPAIR PARTS.

REFERENCE BID # 48-20	ORIGINAL AMOUNT	\$61,000.00
REFERENCE REQ # 846	<u>FUNDS ADDED</u>	<u>\$ 6,000.00</u>
REFERENCE PURCHASE ORDER # 2300872	TOTAL	\$67,000.00

END OF PURCHASING AGENDA