

PURCHASING DIVISION AGENDA REPORT

For Week of 8/19/2021 - 8/25/2021

Pre-Commission Work Session SEPTEMBER 7, 2021

For Commission Approval

SEPTEMBER 9, 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 AUGUST 25, 2021

1. RECOMMENDED FOR YOUTH DETENTION AND THE SHERIFF'S OFFICE FROM ICS JAIL SUPPLIES, LLC, WACO, TX TO AWARD BID FOR MATTRESSES FOR THE PERIOD 10/1/2021 - 9/30/2022, WITH THE OPTION TO RENEW UNTIL 2024. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 68-21

2. RECOMMENDED FOR BULK STORES FROM BUDGET JANITORIAL SUPPLY, INC, PELHAM, AL TO AWARD BID FOR COLROX BLEACH FOR THE PERIOD 9/9/2021 - 9/8/2022, WITH THE OPTION TO RENEW UNTIL 2024. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 70-21

3. RECOMMENDED FOR FLEET MANAGEMENT FROM TPH HOLDINGS, LLC DBA THE PARTS HOUSE, BIRMINGHAM, AL TO RENEW BID FOR BATTERIES FOR VEHICLES FOR THE PERIOD 10/1/2021 - 9/30/2022, WITH THE OPTION TO RENEW UNTIL 2023. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 49-20

4. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM MORROW WATER TECHNOLOGY, BIRMINGHAM, AL TO RENEW BID FOR CHLORINATORS AND SULPHONATORS FOR THE PERIOD 9/10/2021 - 9/9/2022, WITH THE OPTION TO RENEW UNTIL 2023. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 62-20

5. RECOMMENDED FOR FLEET MANAGEMENT FROM GENUINE PARTS COMPANY DBA NAPA, BIRMINGHAM, AL TO RENEW BID FOR FLEET AUTOMOTIVE AND TRUCK REPAIR PARTS FOR THE PERIOD 10/1/2021 - 9/30/2022, WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 123-19

6. RECOMMENDED FOR THE SHERIFF'S OFFICE FROM CDW LLC, VERNON HILLS, IL FOR THE ONE TIME PURCHASE OF DESKTOP COMPUTERS.

REFERENCE PURCHASE ORDER #2107387

\$57,689.20

REFERENCE BID # 122-19

7. RECOMMENDED FOR GENERAL SERVICES FROM INTERIOR ELEMENTS, LLC, BIRMINGHAM, AL FOR THE ONE TIME PURCHASE OF OFFICE FURNITURE FOR THE BESSEMER JUSTICE CENTER.

REFERENCE PURCHASE ORDER #2107463

\$18,633.19

REFERENCE STATE CONTRACT # MA 999 1700000031

8. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM AHEAD, INC, CHICAGO, IL FOR THE ONE TIME PURCHASE OF DELL/ISILON SERVER STORAGE NODES. SOLE SOURCE.

REFERENCE PURCHASE ORDER #2107575

\$175,887.58

END OF PURCHASING AGENDA