

PURCHASING DIVISION AGENDA REPORT

For Week of 8/6/2020 - 8/12/2020

Pre-Commission Work Session SEPTEMBER 8, 2020

For Commission Approval

SEPTEMBER 10, 2020

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 13, 2020

1. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM MORROW WATER TECHNOLOGIES, BIRMINGHAM, AL, TO AWARD BID FOR CHLORINATORS & SULPHONATORS – PARTS AND SUPPLIES FOR THE PERIOD 9/10/2020 - 9/9/2021, WITH THE OPTION TO RENEW UNTIL 2023. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 62-20

2. RECOMMENDED FOR YOUTH DETENTION AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM CENTRAL PAPER CORPORATION, HOMEWOOD, AL, TO RENEW BID FOR WAREWASHING INSTITUTIONAL SUPPLIES FOR THE PERIOD 10/1/2020 - 9/30/2021, WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 60-19

3. RECOMMENDED FOR FLEET MANAGEMENT FROM PREMIERE CHEVROLET, BESSEMER, AL, TO ADD FUNDS TO EXISTING PURCHASE ORDER FOR VEHICLE PARTS FOR THE PERIOD 10/1/2019-9/30/2020.

REFERENCE BID# 135-17
PURCHASE ORDER# 2000613

ORIGINAL AMOUNT	30,000.00
FUNDS ADDED	6,000.00
TOTAL	\$36,000.00

4. RECOMMENDED FOR FLEET MANAGEMENT FROM TPH HOLDINGS, LLC, JACKSONVILLE, FL, TO ADD FUNDS TO EXISTING PURCHASE ORDER FOR VEHICLE BATTERIES FOR THE PERIOD 10/1/2019-9/30/2020.

REFERENCE BID# 126-17
PURCHASE ORDER# 2000792

ORIGINAL AMOUNT	60,000.00
FUNDS ADDED	8,000.00
TOTAL	\$68,000.00

END OF PURCHASING AGENDA