

PURCHASING DIVISION AGENDA REPORT

For Week of 8/16/2019 – 8/22/2019

Pre-Commission Work Session SEPTEMBER 10, 2019

For Commission Approval

SEPTEMBER 12, 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 22, 2019

1. RECOMMENDED FOR ALL DEPARTMENTS AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM CENTRAL PAPER COMPANY, BIRMINGHAM, AL, TO AWARD BID FOR WAREWASHING/INSTITUTIONAL CLEANING SUPPLIES FOR THE PERIOD OF 10/01/2019 – 9/30/2019 WITH THE OPTION TO RENEW UNTIL 2022. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 60-19

2. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM ALLIED UNIVERSAL CORPORATION, MIAMI, FL, TO RENEW BID FOR SULPHUR DIOXIDE FOR THE PERIOD OF 12/01/2019 – 11/30/2020 WITH THE OPTION TO RENEW UNTIL 2021. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 6-18

3. RECOMMENDED FOR ALL DEPARTMENTS AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM WATER WAY DISTRIBUTING COMPANY, BIRMINGHAM, AL, TO RENEW BID FOR BOTTLED WATER, CUPS AND COOLER RENTAL 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 # 64-18

4. RECOMMENDED FOR YOUTH DETENTION AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM TRIDENT BEVERAGE INCORPORATED, HOUSTON, TX, TO RENEW BID FOR BEVERAGE (JUICE, TEA, AND COFFEE) 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 # 108-18

5. RECOMMENDED FOR YOUTH DETENTION AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM FLOWER'S BAKING COMPANY OF BIRMINGHAM, BIRMINGHAM, AL, TO RENEW BID FOR FRESH BREAD/ROLLS FOR THE PERIOD OF 10/01/019 – 9/30/2020 WITH THE OPTION TO RENEW UNTIL 2021. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 110-18

6. RECOMMENDED FOR ENVIRONMENTAL SERVICES FRO WITTICHEN SUPPLY COMPANY, BIRMINGHAM, AL, CHANGE ORDER TO ADD FUNDS TO AN EXISTING OPEN PURCHASE ORDER FOR HVAC EQUIPMENT.

PURCHASE ORDER # 1900306

REFERENCE ITB # 74-17

ORIGINAL AMOUNT \$14,900.00

CHANGE AMOUNT \$ 5,000.00

\$19,900.00

END OF PURCHASING AGENDA