PURCHASING DIVISION AGENDA REPORT For Week of 8/23/2023 - 8/30/2023 <u>Pre-Commission Work Session</u> September 12, 2023 For <u>Commission Approval</u> September 14, 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 31, 2023

1. RECOMMENDED FOR ALL DEPARTMENTS AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM TRIDENT BEVERAGES, HOUSTON, TX TO AWARD BID FOR BEVERAGES (JUICE, TEA, COFFEE, COFFEE CONDIMENTS, COFFEE SUPPLIES) FOR THE PERIOD 10/1/2023-9/30/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 76-23

2. RECOMMENDED FOR ROADS AND TRANSPORATION AND ENVIRONMENTAL SERVICES FROM GREENPOINT AG HOLDINGS LLC, BIRMINGHAM, AL TO AWARD BID FOR GRASS SEEDS AND FERTILIZER (GROUP I: ITEM(S) 2-5, 7-15, 20-23; GROUP II: ITEM(S) 1; GROUP III: ALL ITEM(S); GROUP IV: ALL ITEM(S); GROUP V: ITEM 2; GROUP VI: ALL ITEM(S)) FOR THE PERIOD 9/14/2023-9/13/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 67-23 (MULTIPLE AWARD)

3. RECOMMENDED FOR ROADS AND TRANSPORATION AND ENVIRONMENTAL SERVICES FROM HERITAGE LANDSCAPE SUPPLY, COLLIN, TX TO AWARD BID FOR GRASS SEEDS AND FERTILIZER (GROUP I: ITEM(S) 1 AND 6) FOR THE PERIOD 9/14/2023-9/13/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 67-23 (MULTIPLE AWARD)

4. RECOMMENDED FOR ROADS AND TRANSPORATION AND ENVIRONMENTAL SERVICES FROM HUMPHRIES FARM TURF SUPPLY, CULLMAN, AL TO AWARD BID FOR GRASS SEEDS AND FERTILIZER (GROUP I: ITEM(S) 16-19; GROUP II: ITEM(S) 2; GROUP V: ITEM 1) FOR THE PERIOD 9/14/2023-9/13/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

\$ 35.541.75

\$ 56,943.00

REFERENCE BID # 67-23 (MULTIPLE AWARD)

5. RECOMMENDED FOR REVENUE DEPARTMENT FROM CDW LLC, VERNON HILLS, IL FOR THE PURCHASE OF PRINTERS.

REFERENCE PURCHASE ORDER # 2307582 REFERNCE BID # 122-19

6. RECOMMENDED FOR REVENUE DEPARTMENT FROM CDW LLC, VERNON HILLS, IL FOR THE PURCHASE OF COMPUTERS.

REFERENCE PURCHASE ORDER # 2307601 REFERNCE BID # 122-19

7. RECOMMENDED FOR FLEET MANAGEMENT FROM KENWORTH OF BIRMINGHAM, BIRMINGHAM, AL, TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR VEHICLE PARTS.

REFERNCE BID # 48-20	ORIGINAL AMOUNT	\$ 28,000.00
PURCHASE ORDER # 2300890	FUNDS ADDED	\$ 3,000.00
	TOTAL	\$ 31,000.00

END OF PURCHASING AGENDA