

PURCHASING DIVISION AGENDA REPORT

For Week of 9/1/2022 - 9/7/2022

Pre-Commission Work Session SEPTEMBER 20, 2022

For Commission Approval

SEPTEMBER 22, 2022

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 SEPTEMBER 7, 2022

1. RECOMMENDED FOR ALL DEPARTMENTS AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM DAVIS SUPPLY INC DBA JOHNSTONE SUPPLY, BIRMINGHAM, AL TO AWARD BID FOR THE PURCHASE OF HVAC PARTS AND SUPPLIES (MISCELLANEOUS) FOR THE PERIOD OF 9/23/2022 - 9/22/2023, WITH THE OPTION TO RENEW UNTIL 2025. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 87-22

2. RECOMMENDED FOR ALL DEPARTMENTS AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM WITTICHEN SUPPLY CO INC, BIRMINGHAM, AL TO AWARD BID FOR THE PURCHASE OF HVAC PARTS AND SUPPLIES (MISCELLANEOUS) FOR THE PERIOD OF 9/23/2022 - 9/22/2023, WITH THE OPTION TO RENEW UNTIL 2025. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 87-22

3. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM G2O TECHNOLOGIES, LLC, LITTLE ROCK, AR TO RENEW BID FOR LIQUID ALUM FOR THE LEEDS WWTP FOR THE PERIOD 10/01/2022 - 9/30/2023, WITH THE OPTION TO RENEW UNTIL 2024. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 71-21

4. RECOMMENDED FOR SHERIFF'S OFFICE FROM RAPTOR DESIGN & ENGINEERING LLC DBA RIVER RAPTOR JETBOATS, BELLEVILLE, PA FOR THE ONE-TIME PURCHASE OF JETBOAT.

REFERENCE REQ # 10133

REFERENCE PURCHASE ORDER # 2207965

REFERENCE FEDERAL GSA CONTRACT SCHEDULE # GSA 36612 \$ 83,490.00

5. RECOMMENDED FOR SHERIFF'S OFFICE FROM MARINEONE CORPORATION DBA BUCK'S ISLAND AND/OR RESCUEONE, SOUTHSIDE, AL FOR THE ONE-TIME PURCHASE OF BOAT.

REFERENCE REQ # 10137

REFERENCE PURCHASE ORDER # 2207969

\$ 61,850.00

6. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM ALLIED UNIVERSAL CORPORATION, MIAMI, FL TO ADD FUNDS FOR OPEN PURCHASE ORDER FOR SULFUR DIOXIDE.

REFERENCE REQ # 1162

REFERENCE PURCHASE ORDER # 2201001

ORIGINAL AMOUNT \$20,000.00

FUNDS ADDED \$5,652.00

TOTAL \$25,652.00

7. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM CONSOLIDATED PIPE & SUPPLY, BIRMINGHAM, AL TO ADD FUNDS TO PURCHASE ORDER FOR PIPES.

REFERENCE REQ # 9518

REFERENCE PURCHASE ORDER # 2207609

ORIGINAL AMOUNT \$2,903.00

FUNDS ADDED \$12,600.00

TOTAL \$15,503.00

PURCHASING DIVISION AGENDA REPORT

For Week of 9/1/2022 - 9/7/2022

Pre-Commission Work Session SEPTEMBER 20, 2022

For Commission Approval

SEPTEMBER 22, 2022

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 SEPTEMBER 7, 2022

8. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM VULCAN MATERIAL COMPANY, ATLANTA, GA TO ADD FUNDS TO PURCHASE ORDER FOR CRUSHED STONE FOR THE PERIOD 10/01/2021 - 9/30/2022.

REFERENCE REQ # 435

REFERENCE PURCHASE ORDER # 2200283

ORIGINAL AMOUNT	\$150,000.00
<u>FUNDS ADDED</u>	<u>\$50,000.00</u>
TOTAL	\$200,000.00

END OF PURCHASING AGENDA