

PURCHASING DIVISION AGENDA REPORT

For Week of 9/7/2023 - 9/13/2023

Pre-Commission Work Session September 26, 2023

For Commission Approval

September 28, 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 SEPTEMBER 14, 2023

1. RECOMMENDED FOR ALL DEPARTMENTS AND PURCHASING FROM SPR DBA AMERITEK GUNTERSVILLE, AL, TO AWARD BID TO PURCHASE MULTI-FUNCTION COPIER PURCHASE AND MAINTENANCE FOR THE PERIOD OF 10/1/2023-9/30/2024, WITH THE OPTION TO RENEW UNTIL 2026. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 73-23

2. RECOMMENDED FOR GENERAL SERVICES FROM LAGUNA TOOLS INC, GRAND PRARIE, TX TO AWARD BID FOR THE ONE TIME PURCHASE OF COMPUTER NUMERICAL CONTROL "CNC" TOOL MACHINE.

REFERENCE BID # 83-23

PURCHASE ORDER #2307853

3. RECOMMENDED FOR SHERIFF'S OFFICE FROM THE VERIZON WIRELESS, DALLAS, TX TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR WIRELESS/ AIR CARD SERVICES.

PURCHASE ORDER #2300672

REFERENCE STATE OF ALABAMA CONTRACT MA 999 200000000296

ORIGINAL AMOUNT \$ 72,136.35

FUNDS ADDED \$ 7,027.82

TOTAL \$ 79,164.17

4. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM VULCAN MATERIALS COMPANY, ATLANTA GA TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR CRUSHED STONE.

REFERNCE BID # 19-22

PURCHASE ORDER # 2301066

ORIGINAL AMOUNT \$ 85,000.00

FUNDS ADDED \$ 40,000.00

TOTAL \$ 125,000.00

5. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM CHEMTRADE CHEMICALS CORPORTATION, PARSIPPANY, NJ TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR ALUMINUM CHLORIDE HYDROXIDE FOR ESD WWTPS.

REFERNCE BID # 88-22

PURCHASE ORDER # 2300452

ORIGINAL AMOUNT \$ 125,000.00

FUNDS ADDED \$ 40,000.00

TOTAL \$ 165,000.00

END OF PURCHASING AGENDA