

# PURCHASING DIVISION AGENDA REPORT

For Week of 9/13/2019 - 9/19/2019

Pre-Commission Work Session OCTOBER 8, 2019

For Commission Approval

OCTOBER 10, 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 SEPTEMBER 19, 2019

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1. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM AT&T, ATLANTA, GA, CHANGE ORDER TO ADD FUNDS TO ETHERNET SERVICES – LAYER 2.

PURCHASE ORDER # 1901496

ORIGINAL AMOUNT	\$ 264,000.00
FUNDS ADDED	\$ 88.69
<u>TOTAL</u>	<u>\$ 246,088.69</u>

2. RECOMMENDED ROADS AND TRANSPORTATION FROM FOLEY PRODUCTS COMPANY, COLUMBUS, GA, CHANGE ORDER TO ADD FUNDS TO THE PURCHASE OF CONCRETE PIPE.

PURCHASE ORDER # 1908612

ORIGINAL AMOUNT	\$ 341.00
FUNDS ADDED	\$ 37,630.10
<u>TOTAL</u>	<u>\$37,971.20</u>

**END OF PURCHASING AGENDA**