

PURCHASING DIVISION AGENDA REPORT

For Week of 9/14/2023 - 9/20/2023

Pre-Commission Work Session October 10, 2023

For Commission Approval

October 12, 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 21, 2023

1. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM PORT CITY PIPE INC, MOBILE, AL TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR RISER RING.

PURCHASE ORDER #2307202	ORIGINAL AMOUNT	\$ 470,000.00
	<u>FUNDS ADDED</u>	<u>\$ 42,030.00</u>
	TOTAL	\$ 512,030.00

2. RECOMMENDED FOR ALL DEPARTMENTS FROM AT&T MOBILITY, CAROL STREAM, IL TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR FY23 COUNTY AT&T WIRELESS SERVICES.

PURCHASE ORDER #2303371	ORIGINAL AMOUNT	\$ 617,075.00
REFERENCE STATE OF ALABAMA CONTRACT MA220000000298	<u>FUNDS ADDED</u>	<u>\$ 35,738.00</u>
	TOTAL	\$ 652,813.00

END OF PURCHASING AGENDA