

PURCHASING DIVISION AGENDA REPORT

For Week of 10/06/2022 - 10/12/2022

Pre-Commission Work Session NOVEMBER 1, 2022

For Commission Approval

NOVEMBER 3, 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 OCTOBER 12, 2022

1. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM CHEMTRADE CHEMICALS US LLC, PARSIPPANY, NJ TO AWARD BID FOR THE PURCHASE OF ALUMINUM CHLORIDE HYDROXIDE FOR THE PERIOD OF 11/03/2022 - 11/02/2023, WITH THE OPTION TO RENEW UNTIL 2025. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 88-22

2. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL TO RENEW BID FOR THE PURCHASE OF DISASTER RECOVERY - HARDWARE/SOFTWARE MAINTENANCE FOR THE PERIOD OF 10/01/2022 - 09/30/2023. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID # 122-19

3. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL FOR THE ONE-TIME PURCHASE OF LAPTOP AND ACCESSORIES.

REFERENCE PURCHASE ORDER # 2300335 & 2300336
REFERENCE BID # 122-19

\$ 18,554.40

4. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM DUNN CONSTRUCTION ROAD DV, BIRMINGHAM, AL TO ADD FUNDS TO PAY THE REMAINING FY 2022 INVOICES FOR THE PERIOD 10/01/2021 - 09/30/2022.

REFERENCE REQ # 379
REFERENCE PURCHASE ORDER # 2200267

ORIGINAL AMOUNT	\$2,600,000.00
FUNDS ADDED	\$354,937.00
TOTAL	\$2,954,937.00

END OF PURCHASING AGENDA