

PURCHASING DIVISION AGENDA REPORT

For Week of 10/7/2021 - 10/13/2021

Pre-Commission Work Session NOVEMBER 2, 2021

For Commission Approval

NOVEMBER 4, 2021

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 14, 2021

1. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL FOR THE ONE TIME PURCHASE OF CISCO SMARTNET MAINTENANCE SUPPORT.

REFERENCE REQ # 0865
REFERENCE PURCHASE ORDER # 2200626
REFERENCE BID # 122-19 \$89,769.01

2. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL FOR THE PURCHASE OF HARDWARE AND SOFTWARE MAINTENANCE FOR THE PERIOD 1/1/2022 - 1/1/2023.

REFERENCE PURCHASE ORDER 2200488 \$ 32,453.25

3. RECOMMENDED FOR INFORMATION TECHNOLOGY FROM CDW LLC, VERNON HILLS, IL FOR THE PURCHASE OF HARDWARE AND SOFTWARE MAINTENANCE FOR THE PERIOD 10/1/2022 - 9/30/2022.

REFERENCE PURCHASE ORDER 2200489 \$ 36,080.36

4. RECOMMENDED FOR SHERIFF'S OFFICE FROM ALABAMA LAW ENFORCEMENT AGENCY, MONTGOMERY, AL FOR BLANKET PURCHASE ORDER FOR DATA ACCESS FOR THE PERIOD 10/1/2021 - 9/30/2022.

REFERENCE PURCHASE ORDER 2200309 \$ 88,800.00

5. RECOMMENDED FOR FLEET MANAGEMENT FROM GENUINE PARTS CO/NAPA, BIRMINGHAM, AL FOR BLANKET PURCHASE ORDER FOR FLEET VEHICLE PARTS FOR REPAIRS/MAINTENANCE FOR THE PERIOD 10/1/2021 - 9/30/2022.

REFERENCE PURCHASE ORDER 2200661 \$ 340,000.00

6. RECOMMENDED FOR FLEET MANAGEMENT FROM TOWN AND COUNTRY FORD, LLC, BESSEMER, AL FOR BLANKET PURCHASE ORDER FOR FLEET VEHICLE PARTS FOR REPAIRS/MAINTENANCE FOR THE PERIOD 10/1/2021 - 9/30/2022.

REFERENCE PURCHASE ORDER 2200664 \$ 35,000.00

END OF PURCHASING AGENDA