

Legislation Text

File #: 23-0386, Version: 1

Meeting Type: BCC Regular Meeting
Meeting Date: 1/3/2023
Item Status: New
From: Wanda Gautney, Purchasing Director /Junius Long, Building Facilities Coordinator
Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

Quotes for the Purchase and Installation of Patio Awnings at the Loxley and Little River S.A.I.L. Centers for the Baldwin County Commission

STAFF RECOMMENDATION

Award the quote to the lowest responsible vendor, **Advanced Metal Systems of Alabama, LLC, in the amount of \$15,680.00** for the purchase and installation of patio awnings at the Loxley and Little River S.A.I.L. Centers and authorize the Chairman to execute the Public Works Contract and the Certificate of Compliance.

BACKGROUND INFORMATION

Background: Staff solicited quotes for the purchase and installation of back patio awnings for the Loxley and Little River S.A.I.L. Centers. Three (3) quotes were received. The lowest quote was received from Southern Building Structures, Inc., but per his quote he will not guarantee a complete watertight seal at the tie in point to the building. Staff recommends that the contract be awarded to the lowest responsible vendor, Advanced Metal Systems of Alabama, LLC, in the amount of \$15,680.00.

Previous Commission action/date: N/A

FINANCIAL IMPACT

Total cost of recommendation: \$15,680.00

Budget line item(s) to be used: 10051995.52310

If this is not a budgeted expenditure, does the recommendation create a need for funding? N/A

LEGAL IMPACT

Baldwin County Commission

Is legal review necessary for this staff recommendation and related documents? Standard County Public Works Contract

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 01/03/2023

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed): Letter to Vendors

Additional instructions/notes: N/A