

PURCHASING DIVISION AGENDA REPORT

For Weeks of 3/1/2019 - 3/7/2019

Pre-Commission Work Session MARCH 19, 2019

For Commission Approval

MARCH 21, 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 MARCH 8, 2019

1. RECOMMENDED FOR ALL DEPARTMENTS FROM OFFICE DEPOT, BOCA RATON, FL, TO RENEW BID FOR TONER, PRINTER IMAGING SUPPLIES FOR THE PERIOD OF 4/1/2019 – 3/31/2020. TO BE PURCHASED ON AN AS NEEDED BASIS - FINAL RENEWAL.

REFERENCE ITB # 35-17

2. RECOMMENDED FOR YOUTH DETENTION & PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM MOBILE FIXTURE, TUSCALOOSA, AL TO RENEW BID FOR SMALLWARE: KITCHEN RELATED ITEMS FOR THE PERIOD OF 4/6/2019 – 4/5/2020. TO BE PURCHASED ON AN AS NEEDED BASIS - FINAL RENEWAL.

REFERENCE ITB # 37-17

3. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM EJ USA, INC., EAST JORDAN, MI TO RENEW BID FOR MANHOLE COVERS FOR THE PERIOD OF 4/1/2019 – 3/31/2020, WITH OPTION TO RENEW UNTIL 2021. TO BE PURCHASED ON AN AS NEEDED BASIS – 1ST RENEWAL.

REFERENCE ITB # 33-18

4. RECOMMENDED FOR GENERAL SERVICES FROM KIMBALL OFFICE INCORPORATED, JASPER, IN, TO PURCHASE FURNITURE FOR PHASE THREE (3) CONSOLIDATION PROJECT G1704.

REFERENCE PURCHASE ORDER # 1904476 \$19,913.40
REFERENCE STATE OF ALABAMA CONTRACT # T390/MA 9991700000070

5. ACKNOWLEDGEMENT FOR THE SHERIFF'S DEPARTMENT FROM INSIGHT PUBLIC SECTOR, TEMPLE, AZ, FOR CHANGE ORDER TO ADD FUNDS TO EXISTING PURCHASE ORDER FOR THE PURCHASE OF CARD READERS FOR PATROL VEHICLES.

REFERENCE PURCHASE ORDER # 1904376 ORIGINAL AMOUNT \$12,900.90
REFERENCE US COMMUNITIES CONTRACT # 4400006644 CHANGE ORDER \$ 2,200.20
\$15,101.10

END OF PURCHASING AGENDA