

# PURCHASING DIVISION AGENDA REPORT

For Weeks of 1/30/2025 – 2/5/2025

Pre-Commission Work Session February 18, 2025

For Commission Approval

February 20, 2025

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 February 6, 2025

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1. RECOMMENDED FOR FLEET MANAGEMENT AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM SOUTHERN TIRE MART, COLUMBIA, MS TO AWARD BID FOR TIRE RECAPPING/ RETREADING FOR THE PERIOD OF 02/20/2025-02/19/2026. WITH OPTION TO RENW UNITL 2028. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID# 13-25

2. RECOMMENDED FOR YOUTH DETENTION AND PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM SYSCO, BIRMINGHAM, AL TO AWARD BID FOR "FOOD- MISCELLANEOUS" FOR THE PERIOD OF 02/20/2025-02/19/2026. WITH THE OPTION TO RENEW UNTIL 2028. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE BID# 14-25

3. RECOMMENDED FOR FLEET MANAGEMENT FROM EDWARDS CHEVROLET, BIRMINGHAM, AL TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR AUTOMOTIVE AND TRAILER EQUIPMENT PARTS.

REFERENCE PURCHASE ORDER #25000352

ORIGINAL AMOUNT: \$25,000.00  
CHANGE AMOUNT: \$15,000.00  
TOTAL PO: \$40,000.00

4. RECOMMENDED FOR FLEET MANAGEMENT FROM FLEETPRIDE, ATLANTA, GA TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR VEHICLE PARTS.

REFERENCE PURCHASE ORDER #25000562

ORIGINAL AMOUNT: \$45,000.00  
CHANGE AMOUNT: \$15,000.00  
TOTAL PO: \$60,000.00

5. RECOMMENDED FOR SHERIFF'S OFFICE FROM BOB BARKER COMPANY INC., FUQUAY-VARINA NC TO ADD FUNDS TO BLANKET PURCHASE ORDER FOR INMATE CLOTHING.

REFERENCE PURCHASE ORDER #2404464

ORIGINAL AMOUNT: \$34,480.00  
CHANGE AMOUNT: \$ 933.00  
TOTAL PO: \$35,535.00

**END OF PURCHASING AGENDA**