

PURCHASING DIVISION AGENDA REPORT

For Week of 2/24/2022 - 3/2/2022

Pre-Commission Work Session MARCH 15, 2022

For Commission Approval

MARCH 17, 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 MARCH 2, 2022

1. RECOMMENDED FOR CORONER/MEDICAL EXAMINER FROM MID-SOUTH MEDICAL IMAGING, LLC, FLOWOOD, MS TO AWARD BID FOR THE ONE TIME PURCHASE OF MOBILE DIGITAL RADIOGRAPHIC SYSTEM.

REFERENCE BID # 14-22

2. RECOMMENDED FOR ALL DEPARTMENTS FROM OTT TO PRINT, LONGMONT, CO TO RENEW BID FOR PRINTER INK AND TONER (REMANUFACTURED) FOR THE PERIOD 4/1/2022 - 3/31/2023, TO BE PURCHASED ON AN AS NEEDED BASIS. FINAL RENEWAL.

REFERENCE BID # 24-20

3. RECOMMENDED FOR ALL DEPARTMENTS FROM OFFICE DEPORT, BIRMINGHAM, AL TO RENEW BID FOR PRINTER INK AND TONER (OEM) FOR THE PERIOD 4/1/2022 - 3/31/2023, TO BE PURCHASED ON AN AS NEEDED BASIS. FINAL RENEWAL.

REFERENCE BID # 24-20

4. RECOMMENDED FOR DISTRICT ATTORNEY FROM CDW LLC, VERNON HILLS, IL FOR THE ONE TIME PURCHASE OF LAPTOPS.

REFERENCE REQ # 4926

REFERENCE PURCHASE ORDER # 2203801

REFERENCE BID # 122-19

\$ 18,786.96

5. RECOMMENDED FOR ROADS AND TRANSPORTATION FROM CDW LLC, VERNON HILLS, IL FOR THE ONE TIME PURCHASE OF COMPUTERS AND MONITORS FOR ENGINEERS.

REFERENCE REQ # 5065

REFERENCE PURCHASE ORDER # 2203844

REFERENCE BID # 122-19

\$ 82,537.20

6. RECOMMENDED FOR EMERGENCY MANAGEMENT AGENCY FROM AI CORPORATE INTERIORS, BIRMINGHAM, AL FOR THE ONE TIME PURCHASE OF OFFICE CHAIRS.

REFERENCE REQ # 5267

REFERENCE PURCHASE ORDER # 2203978

REFERENCE COOPERATIVE OMNIA PARTNERS PUBLIC SECTOR - SIT ON IT NO#R191803 REGION 4 ESC \$ 31,479.00

7. RECOMMENDED FOR EMERGENCY MANAGEMENT AGENCY FROM TEKNION LLC, MT LAUREL, NJ FOR THE ONE TIME PURCHASE OF OFFICE FURNITURE.

REFERENCE REQ # 5281

REFERENCE PURCHASE ORDER # 2204112

REFERENCE STATE OF ALABAMA T390 / SQ#411440 / MA 999 17000000056

\$ 73,121.85

END OF PURCHASING AGENDA