PURCHASING DIVISION AGENDA REPORT For Week of 4/19/2019 - 4/25/2019 <u>Pre- Commission Work Session</u> MAY 7, 2019 For <u>Commission Approval</u> MAY 9, 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 APRIL 26, 2019

1. RECOMMENDED FOR THE PURCHASING ASSOCIATION OF CENTRAL ALABAMA (PACA) FROM BIRMINGHAM RESTAURANT SUPPLY, INC. BIRMINGHAM, AL TO AWARD BID FOR MILK COOLERS FOR THE PERIOD OF 5/9/2019 - 5/8/2020, WITH OPTION TO RENEW UNTIL MAY 2023. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 76-19

2. RECOMMENDED FOR SHERIFF'S OFFICE FROM SHOE CORPORATION OF BIRMINGHAM, INC, BIRMINGHAM, AL TO RENEW BID FOR SHOWER SHOES FOR THE PERIOD OF 7/27/2019 - 7/26/2020. TO BE PURCHASED ON AN AS NEEDED BASIS. FINAL RENEWAL.

REFERENCE ITB # 64-17

3. RECOMMENDED FOR GENERAL SERVICES FROM AMERICAN OSMENT, BIRMINGHAM, AL, TO RENEW BID FOR DISPOSABLE CAN LINERS FOR THE PERIOD OF 7/12/2019 - 7/11/2020, WITH OPTION TO RENEW UNTIL JULY 2021. TO BE PURCHASED ON AN AS NEEDED BASIS.

REFERENCE ITB # 61-18

4. RECOMMENDED FOR ENVIRONMENTAL SERVICES FROM JUST RITE PRINTING, FULTONDALE, AL, CHANGE ORDER TO ADD FUNDS TO EXISTING PURCHASE ORDER FOR PRINTING, FOLDING, SEALING AND MAILING OF SEWER BILLS.

PURCHASE ORDER # 1902047

 ORIGINAL AMOUNT
 \$14,500.00

 CHANGE ORDER
 \$14,500.00

 TOTAL
 \$29,000.00

END OF PURCHASING AGENDA