

PROPOSED AGENDA ADD-ONS

REGULAR MEETING OF THE MOBILE COUNTY COMMISSION

10:00 A. M., January 26, 2015

- 1) CONSIDER amending annual contract with Southwest Alabama Workforce Development Council Region 9, Inc. to correct source of funding and method of disbursement.
- 2) CONSIDER approving investment purchases with County funds by the Treasurer for the month of December, 2014.
- 3) CONSIDER approving renewal of agreement with TDA Consulting, Inc., to provide technical and administrative services for the HOME Program.
- 4) CONSIDER approving EFP-124-15, contract with MLK Civic & Business Organization in the amount of \$8,500.00, from District 1 funds, to provide meals to college bands and floats for underprivileged youth participating in Mardi Gras School Day Parade.
- 5) CONSIDER approving EFP-205-15, contract with E. R. Dickson Elementary School PTA in the amount of \$8,417.54, from District 2 funds, to upgrade technology equipment.
- 6) CONSIDER approving annual psychologist contract with Dr. Davis for psych evaluations on corrections officers and deputy candidates for the Sheriff's Department and the Metro Jail.
- 7) CONSIDER taking the following action on bid:

approving request of Revenue Commission to add the fax option for one (1) of their copiers through Copy Products Company for three (3) years under the State of Alabama Contract Rental Agreement.

award Bid #57-14, latex gloves for the County Commission, to Supreme Medical Fulfillment Systems.

award Bid #134-14, a minimum of 150 mattresses for the County facilities, to MTJ American, LLC, for their bid in the amount of \$54.75 each; reject Cornerstone Detention as non-responsive.

award Bid #142-14, three-month copy and computer paper, to Gulf Coast Office Products and Staples Advantage.

award Bid #143-14, meats to be delivered to the James T. Strickland Youth Center for February, 2015, to The Merchants Company, for their bid in the amount of \$3,868.53.

award Bid #144-14, three-month trash can liners for the County Commission, to Dees Paper Company, Dade Paper Company and Bay Paper Company, Inc.

award Bid #1-15, janitorial services for the James T. Strickland Youth Center Annex, to Perfecting That Cleaning Service LLC, at a cost of \$820.00 per month.

rescind award of Bid #105-13, annual janitorial services for the James T. Strickland Youth Center Annex, with Centaur Building Services Southeast, Inc., as non-responsible.

approve purchase of three (3) new motor graders from the current ACCA Joint Bid Program, for the Public Works Department.

approve annual renewal of maintenance contract with Business Systems & Consultants, Inc., for the period February 1, 2015 through March 19, 2016 in the amount of \$1,916.00 for two (2) Canon check scanners located at the Revenue Commission Administration Office.

approve renewal of software subscription
Dell SonicWALL Services, for the period
February 18, 2015 through February 18, 2016
in the amount of \$1,465.00, for the Revenue
Commission Office at Michael Square Shopping
Center.