



## Agenda Item Summary

BCC Approved File ID 22-0759 BF

Agenda Date: 9/13/2022

Agenda Item No.: 61.

---

### Agenda Item Name:

FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00.

### Presenter:

Larry M. Sapp, 374.5202

### Description:

FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00.

### Recommended Action:

Approve the issuance of the FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00 to continue county-wide operations.

### Prior Board Motions:

N/A

### Fiscal Consideration:

Sufficient funds exist to cover the issuance of the Annual Blanket Purchase Orders. The amount budgeted, accounts and funds all varies.

### Strategic Guide:

N/A

### Background:

A blanket purchase order is a purchase order which is issued to an approved vendor for the fiscal year with a maximum dollar limit.

Each Department Director/Manager is responsible for monitoring their individual blanket purchase orders to ensure that purchases are made within the guidelines and dollar limits set forth.

Annual Blanket Purchase Orders are issued each fiscal year.

These purchases are exempt from the County's competitive bidding requirements pursuant to Section 22.3-302:

- (12) Procurement of supplies or services under contract with federal, state, or municipal

governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the contract to the County;

- (13) Procurement of supplies or services under contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized) of the Procurement Code, providing the vendor extends the same terms and conditions of the Contract to the County;

However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this Purchase Order is being submitted for Board consideration and approval.

FY23 Report POR Over \$50k XB-Coops

PO GL Date.Fiscal	Fiscal Calendar 2023
-------------------	----------------------

Total Cost	Column Labels							
Row Labels	ANIMAL SERVICES DEPARTMENT	COURT SERVICES	FACILITIES MANAGEMENT	FIRE RESCUE SERVICES	FLEET MANAGEMENT	MATERIAL RECOVERY FACILITY	PUBLIC WORKS	Grand Total
1001332 - CARDINAL HEALTH 110 LLC								
2023-00000650								
Blanket Order				140,000.00				140,000.00
M/\$9.13/XB13/FR/DG - CARDINAL HEALTH - Medications				140,000.00				140,000.00
MMCAP Contract #MMS15064 Drugs and Medications				140,000.00				140,000.00
1003187 - ZOLL MEDICAL CORPORATION								
2023-00000395								
Blanket Order				92,000.00				92,000.00
M/\$9.13/XB13/FR/DG - ZOLL MEDICAL - Medical Supplies				92,000.00				92,000.00
MEMBER Member ID: M-5784312 NPP Contract No. PS20200				92,000.00				92,000.00
1006085 - SUNBELT RENTALS INC								
2023-00000668								
Blanket Order							80,000.00	80,000.00
W/\$9.13/XB13/RB/LL - Sunbelt Rentals - EQUIP RENTAL - VWIL							80,000.00	80,000.00
							80,000.00	80,000.00
2023-00000731								
Blanket Order							70,000.00	70,000.00
W/\$9.13/XB13/RB/LL - Sunbelt - RENTAL SVCS STORMWTR -- VWIL							70,000.00	70,000.00
Annual Equipment Rental Services							70,000.00	70,000.00
1007307 - ADVANCED TIRE SER LLC								
2023-00000089								
Blanket Order					180,000.00			180,000.00
M/\$9.13/XB02/FT/BR - ADVANCED TIRE - Tires					180,000.00			180,000.00
FL St Cnt 25172500-19-ACS					180,000.00			180,000.00
15431 - UNITED RENTALS								
2023-00000669								
Blanket Order							90,000.00	90,000.00
W/\$9.13/XB13/RB/LL - United Rentals - EQUIP RENTAL - VWIL							90,000.00	90,000.00
							90,000.00	90,000.00
2023-00000738								
Blanket Order							90,000.00	90,000.00
W/\$9.13/XB13/RB/LL - United Rental - STORMWTR -EQUIP RENT - VWIL							90,000.00	90,000.00
Annual Equipment Rental Services							90,000.00	90,000.00
17149 - BENNETT FIRE PRODUCTS CO INC								
2023-00000412								
Blanket Order				300,000.00				300,000.00
M/\$9.13/XB13/FR/DG - BENNETT FIRE - Bunker Gear & Accessories				300,000.00				300,000.00
XB13 Piggy Back w/Lake County Contract 22-730B				300,000.00				300,000.00
3367 - GRAINGER INC								
2023-00000310								
Blanket Order			60,000.00					60,000.00
B/\$9.13/XB02/FM/PRB - GRAINGER - janitorial supplies			60,000.00					60,000.00
FL CNT 31160000-20-NASPO-ACS			60,000.00					60,000.00
5268 - NAPA AUTO PARTS								
2023-00000139								
Blanket Order					95,500.00			95,500.00
M/\$9.13//XB13/FT/BR - NAPA AUTO - PARTS					95,500.00			95,500.00
SOURCEWELL CONTRACT 032521-GPC TERM ENDS 5-19-25					95,500.00			95,500.00