



Agenda Item Summary

BCC Approved File ID 22-0691 BF

Agenda Date: 9/13/2022

Agenda Item No.: 53.

Agenda Item Name:

FY 2023 New World Report of Annual Blanket Purchase Orders over \$50,000.00.

Presenter:

Larry M. Sapp, 374.5202

Description:

FY 2023 Annual Blanket Purchase Orders over \$50,000.00.

Recommended Action:

Approve the issuance of the FY 2023 New World Report of Annual Blanket Purchase Orders 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.

The blanket purchase orders on the attached report were competitively bid and approved by the BOCC, however, since the dollar amount of these purchases exceeds the purchasing authority of the Procurement Manager, these Purchase Orders are being submitted for Board consideration and approval.

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.

FY23 POR OVER \$50k ITB'S (Report)

PO GL Date.Fiscal Fiscal Calendar 2023

Total Cost Row Labels	Column Labels					Grand Total
	CRITICAL FACILITIES	FIRE RESCUE SERVICES	FLEET MANAGEMENT	INFORMATION & TELECOM SERVICES	PUBLIC WORKS	
1002276 - DELTA TECHNOLOGIES INC						
2023-00000001						
Blanket Order					55,000.00	55,000.00
C/\$9.13/ITB23-100/ITS/DLB - Delta - Fiber Cabeling					55,000.00	55,000.00
BID 23-100					55,000.00	55,000.00
2023-00000002						
Blanket Order					60,000.00	60,000.00
C/\$9.13/ITB23-101/IT/DLB - Delta - Cabling Installation Services					60,000.00	60,000.00
BID #20-101 Annual Tele Cabling-Network Cabling					60,000.00	60,000.00
1005163 - BOULEVARD TIRE CENTER						
2023-00000351						
Blanket Order			72,000.00			72,000.00
M/\$9.13/ITB23-40/FT/BR - Boulevard Tire - ROAD CALL			72,000.00			72,000.00
ITB 23-40 ANNUAL TIRE REPAIR & REPLACEMENT			72,000.00			72,000.00
1007820 - NASHVILLE MEDICAL & EMS PRODUCTS INC.						
2023-00000391						
Blanket Order		145,000.00				145,000.00
M/\$9.13/ITB21-13/FR/DG - NASHVILLE MED - Medical Supplies		145,000.00				145,000.00
Bid 21-13 Annual Medical Supplies		145,000.00				145,000.00
1010941 - LIFE-ASSIST INC						
2023-00000394						
Blanket Order		83,000.00				83,000.00
M/\$9.13/ITB21-13/FR/DG - LIFE ASSIST - Medical Supplies		83,000.00				83,000.00
Bid 21-13 Annual Medical Supplies		83,000.00				83,000.00
1241 - HENRY SCHEIN INC						
2023-00000390						
Blanket Order		93,500.00				93,500.00
M/\$9.13/ITB21-13/FR/DG - HENRY SCHEIN - Medical Supplies		93,500.00				93,500.00
BID 21-13 Annual Drugs and Medical Supplies		93,500.00				93,500.00
152500 - BOUND TREE MEDICAL LLC						
2023-00000393						
Blanket Order		55,000.00				55,000.00
M/\$9.13/ITB21-13/FR/DG - Bound Tree Medical - Medical Supplies		55,000.00				55,000.00
Bid 21-13 Annual Medical Supplies		55,000.00				55,000.00
17436 - ALMOND OIL COMPANY						
2023-00000092						
Blanket Order			1,400,000.00			1,400,000.00
M/\$9.13/ITB19-10/FT/BR - ALMOND OIL - BULK FUEL			1,400,000.00			1,400,000.00
BID 19-10 ANNUAL PETROLEUM PRODUCT PURCHASES			1,400,000.00			1,400,000.00
3321970 - GALLS LLC						
2023-00000239						
Blanket Order		129,500.00				129,500.00
M/\$9.13/ITB20-11/FR/DG - GALLS - Uniforms		129,500.00				129,500.00
BID 20-11 Annual Purchase of Fire Rescue Uniforms		129,500.00				129,500.00
4756500 - LEWIS OIL CO INC						
2023-00000132						

Blanket Order		700,000.00	700,000.00
M/\$9.13/ITB9-10/FT/BR - LEWIS OIL - AUTOMATED FUEL		700,000.00	700,000.00
BID 19-10 ANNUAL PETROLEUM PRODUCT PURCHASES		700,000.00	700,000.00
6106572 - QUADMED INC			
2023-00000392			
Blanket Order	95,250.00		95,250.00
M/9.13/ITB21-13/FR/DG - QUADMED - Medical Supplies	95,250.00		95,250.00
Bid 21-13 Annual Medical Supplies	95,250.00		95,250.00