## FY24 POR \$50k and Over (Report)

Fiscal Calendar 2024

FACILITIES MANAGEMENT FLEET MANAGEMENT PUBLIC WORKS Grand Total Row Labels COURT SERVICES

Exemption #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), providing the vendor extends the same terms and conditions of the Contract to the County

15431 -	UNITED	RENTALS
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2024-00000909

Blanket Order

\$120,000.00 120,000.00

Blanket Order C/\$BCC/XB13/RB/VH - United Rentals - EQUIP RENTAL - TSMI XBID EX 13 - National and COOP Purchase Supplies/Service	\$120,000.0	120,000.00
Exemption #27 Single Source procurements in ac	cordance with the Procurement Procedures Manua	I
14475 - CUMBERLAND INTERNAT. TRUCKS INC 2024-00000288 Blanket Order M/S9.12/XB27/FT/BR - CUMBERLAND - Parts, Supplies, and Services XBID EX 27 - SINGLE SOURCE, Parts, Supplies, and Services	\$120,000.00	120,000.00
1010148 - MURRAY CHRYSLER DODGE JEEP RAM 2024-00000331 Blanket Order M/\$9.12/XB27/AH/FT/BR - MURRAY DODGE - Parts, Supplies, XBID EX 27 - Single Source Purchases	\$140,000.00	140,000.00
Exemption #28 Sole Source procurements in acc	ordance with the Procurement Procedures Manual	
17409 - AG-PRO COMPANIES 2024-00000166 Blanket Order M/\$BCC/XB28/FT/BR - AG PRO - PARTS, SUPPLIES, SERVICES XBID EX 28 - Sole Source	\$195,000.00	195,000.00
15508 - BROOKS BUILDING SOLUTIONS INC 2024-00000817 Blanket Order B/\$9.12/EX28/FM/PRB - BROOKS - Alerton DDC Controls Repairs	310,000.00	310,000.00
1007167 - BEARD EQUIPMENT COMPANY 2024-00000276 Blanket Order C/\$9.26/XB28/FT/BR - BEARD EQUIP - Parts, Supplies, Services XB28 SOLE SOURCE	\$80,000.00	80,000.00
1007216 - HALL MARK RTC 2024-00000313 Blanket Order M/\$9.12/XB28/FT/BR - HALL MARK - Parts, Supplies, Services XBID EX 28 - SOLE SOURCE, Parts, Supplies, Services	\$80,000.00	80,000.00
15436 - NEXTRAN TRUCK CENTER -LAKE CTY 2024-00000333 Blanket Order M/\$9.12/XB28/FT/BR - NEXTRAN - Parts, Supplies, Services XBID EX 28 - Sole Source	\$135,000.00	135,000.00
16674 - RANEY'S TRUCK CENTER 2024-00000343 Blanket Order M/\$BCC/XB28/FT/BR - RANEY'S TRUCK - Parts, services XBID EX 28 - Sole Source	\$60,000.00	60,000.00
6192000 - RING POWER CORP - JVL		

## 2024-00000345

Blanket Order

\$250,000.00 250,000.00 M/\$9.12/XB28/FT/BR - RING POWER - Parts, Supplies, Services

2024 HEAVY EQUIPMENT PARTS

14163 - SIEMENS HEALTHCARE DIAGNOSTICS 2024-00000622

Blanket Order \$99,070.00 99,070.00

C/\$9.12/XB28/CS/AL -SIEMENS -DRUG TESTING REAGENTS

## **Annual Solicitation**

7873443 - VULCAN INC 2024-00000900

\$85,000.00 85,000.00

C/\$BCC/BID23-15/RB/SWA - VULCAN - SIGN MATERIALS - JNAZ

23-15 Annual Purchase of Sign Materials

**Grand Total** 99,070.00 310,000.00 1,060,000.00 \$205,000.00 1,674,070.00