



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 |