



Agenda Item Summary

BCC Approved File ID 23-00513 CM

File #: 23-00513

Agenda Date: 9/12/2023

Agenda Item Name:

Fiscal Year 2024 of Annual Blanket Purchase Orders over \$50,000.00.

Presenter:

Theodore White, Procurement Manager, 352.374.5202

Description:

Fiscal Year 2024 of Annual Blanket Purchase Orders over \$50,000.00 to continue County-wide operations. These blanket purchase orders are either exempt from procurement, or have been competitively solicited and awarded, per the Alachua County Procurement Code.

Recommended Action:

Approve the issuance of the Fiscal Year (FY) 2024 of Annual Blanket Purchase Orders over \$50,000.00.

Prior Board Motions:

N/A

Fiscal Note:

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

Strategic Guide:

N/A

Background:

Annual Blanket Purchase Orders are issued each fiscal year. 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.

The selection of vendors listed on the attached report are exempt from the County's competitive bidding requirements pursuant to Alachua County Procurement Code Section 22.3-301 subsections:

- (3) Advertisements to include but not limited to, radio, newspapers, magazines, professional organizations, trade shows, television, websites, and any other related media.

These purchases are exempt from the County's competitive bidding requirements pursuant to Alachua

County Procurement Code Section 22.3-302 subsections:

- (2) All supplies or services purchased at a price established by the Florida Department of Management Services, or at a price equal to or less than the price established by the state agency
- (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.

The County Manager or designee shall have the authority to approve and award bids/solicitations and to approve, execute and modify all purchase orders, contracts, contract amendments and contract renewals in the amount of \$50,000.00 or less. Since the dollar amount of these purchases will or are anticipated to exceed \$50,000, they are being submitted for the consideration and approval of the Board.

FY24 Purchase Order Report \$50k and Over

Fiscal Calendar 2024

Row Labels	COURT SERVICES	ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	FIRE RESCUE SERVICES	FLEET MANAGEMENT	PUBLIC WORKS	RISK MANAGEMENT	VISITOR & CONVENTION BUREAU	Grand Total
Exemption #2 All Supplies or Services purchased at a Price established by the Florida Department of Management Services, or at a Price equal to or less than the Price established by the state agency									
1007307 - ADVANCED TIRE SER LLC									
2024-00000164									
Blanket Order					\$200,000.00				\$200,000.00
M/S9.12/XB02/FT/BR - ADVANCED TIRE - TIRES									
FL St Cnt 25172500-19-ACS									
3367 - GRAINGER INC									
2024-00000264									
Blanket Order			\$80,000.00						\$80,000.00
B/S9.12/XB02/FM/PRB - GRAINGER - janitorial supplies									
FL CNT 31160000-20-NASPO-ACS									
Exemption #3 Advertisements to include but not limited to, Radio, newspapers, magazines, professional organizations, trade shows, television, websites and any other related media									
1004437 - CLEAR CHANNEL OUTDOOR INC									
2024-00000801									
Purchase Order								\$171,854.48	\$171,854.48
C/S9.12/XP03/VCB/Ch - Clear Channel - Billboard Ads									
Billboard Ads, PROOF Required									
1005865 - FLORIDA PUBLIC MEDIA									
2024-00000788									
Purchase Order								\$84,348.00	\$84,348.00
C/S9.13/XP03/VCB/Sandy - Florida Public - Broadcasting ADs									
PROOF REQUIRED; Prior to Starting Actual Work/AD									
Exemption #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									
1005163 - BOULEVARD TIRE CENTER									
2024-00000280									
Blanket Order					\$90,000.00				\$90,000.00
M/S9.12/XB12/FT/BR - BOULEVARD TIRE - Tires, Supplies									
FL ST CNT 25172500-WSCA-15-ACS									
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									
1001332 - CARDINAL HEALTH 110 LLC									
2024-00000308									
Blanket Order				\$160,000.00					\$160,000.00
M/S9.12/XB13/FR/DG - CARDINAL HEALTH - Medications									
MMCAP Contract #MMS15064 Drugs and Medications									
1003187 - ZOLL MEDICAL CORPORATION									
2024-00000322									
Blanket Order				\$120,000.00					\$120,000.00
M/S9.12/XB13/FR/DG - ZOLL MEDICAL - Medical Supplies									
MEMBER Member ID: M-5784312 NPP Contract No. PS20200									
5268 - NAPA AUTO PARTS									
2024-00000332									
Blanket Order					\$96,500.00				\$96,500.00
M/S9.12/XB13/FT/BR - NAPA AUTO - PARTS									
SOURCEWELL CONTRACT 032521-GPC TERM ENDS 5-19-25									
5564450 - MUNICIPAL EQUIPMENT COMPANY LLC									
2024-00000278									
Blanket Order				\$60,000.00					\$60,000.00
M/S9.12/XB13/FR/DG - MUNICIPAL EQUIPMENT - OPERATING									
PY 22-730H Fire Equipment, Parts, Supplies and Services (Lake C									
5268 - NAPA AUTO PARTS									
2024-00000332									
Blanket Order					\$96,500.00				\$96,500.00
M/S9.12/XB13/FT/BR - NAPA AUTO - PARTS									
SOURCEWELL CONTRACT 032521-GPC TERM ENDS 5-19-25									
5564450 - MUNICIPAL EQUIPMENT COMPANY LLC									
2024-00000278									
Blanket Order				\$60,000.00					\$60,000.00
M/S9.12/XB13/FR/DG - MUNICIPAL EQUIPMENT - OPERATING									
PY 22-730H Fire Equipment, Parts, Supplies and Services (Lake C									
1018244 - HCC LIFE INSURANCE COMPANY									
2024-00000307									
Blanket Order							\$1,000,000.00		\$1,000,000.00
C/S9.12/XP13/RM/EA - HCC Life - Stop Loss Insurance									
XPO Exempt 13 - Insurance Services, Bill-Thru									
17149 - BENNETT FIRE PRODUCTS CO INC									
2024-00000174									
Blanket Order				\$225,000.00					\$225,000.00
M/S9.13/FR/DG - BENNETT FIRE - Bunker Gear & Accessories									
XB13 Piggy Back w/Lake County Contract 22-730B									
Annual Solicitation									
3321970 - GALLS LLC									
2024-00000152									
Blanket Order				\$140,000.00					\$140,000.00
M/S9.12/BID20-11/FR/DG - GALLS - Uniforms									
BID 20-11 Annual Purchase of Fire Rescue Uniforms									
15978 - GAINESVILLE DOOR COMPANY									
2024-00000224									
Blanket Order			\$72,000.00						\$72,000.00
B/S9.12/BID22-89/FM/JJJ - GAINESVILLE DOOR - REPAIRS									
BID 22-89 Annual Door Maintenance and Repairs									
1010849 - POWERHOUSE RECYCLING INC									
2024-00000411									
Blanket Order			\$133,000.00						\$133,000.00
M/S9.12/ITB24-81/SW/KLF - POWERHOUSE - RECYCLING EQUIPMENT									
BID 24-81 Rebid Annual E-Scrap Disposal									
1005163 - BOULEVARD TIRE CENTER									
2024-00000282									
Blanket Order					\$150,000.00				\$150,000.00
M/S9.12/ITB23-40/FT/BR - Boulevard Tire - ROAD CALL									
BID 23-40 Annual Tire Repair & Replacement Services									
Grand Total	\$99,070.00	\$133,000.00	\$4,057,915.00	\$795,000.00	\$3,716,500.00	\$61,850.00	\$1,000,000.00	\$256,202.48	\$10,119,537.48