

# Agenda Item Summary BCC Approved File ID 23-00574 bf

## File #: 23-00574

Agenda Date: 9/26/2023

## Agenda Item Name:

## Fiscal Year (FY) 2024 Annual Blanket Purchase Orders over \$50,000.00.

### Presenter:

Theodore White, Procurement Manager, 352.374.5202

#### Description:

FY 2024 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 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.

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

(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;

(27) Single Source procurement in accordance with the Procurement Procedures Manual (see section 3.106).

(28) Sole Source procurements in accordance with the Procurement Procedures Manual (see section 3.106).

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 POR \$50k and Over (Report)

Fiscal Calendar 2024

Row Labels	COURT SERVICES	FACILITIES MANAGEMENT	FLEET MANAGEMENT P	UBLIC WORKS Gra	and Total
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 2024-00000909					
Blanket Order C/\$BCC/XB13/RB/VH - United Rentals - EQUIP RENTAL - TSMI XBID EX 13 - National and COOP Purchase Supplies/Service				\$120,000.00	120,000.00
Exemption #27 Single Source procurements in accordance with the Procurement Procedures Manual					
14475 - CUMBERLAND INTERNAT. TRUCKS INC 2024-00000288					
2024-00000288 Blanket Order M/\$9.12/XB27/FT/BR - CUMBERLAND - Parts, Supplies, and Servi XBID EX 27 - SINGLE SOURCE, Parts, Supplies, and Services	ces		\$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,			\$140,000.00		140,000.00
XBID EX 27 - Single Source Purchases	suromonts in accords	unco with the Procu	romont Procoduros	Manual	
Exemption #28 Sole Source pro	curements in accorda	ince with the Procu	rement Procedures		
2024-00000166 Blanket Order			\$195,000.00		195,000.00
M/\$BCC/XB28/FT/BR - AG PRO - PARTS, SUPPLIES, SERVICES XBID EX 28 - Sole Source					
15508 - BROOKS BUILDING SOLUTIONS INC 2024-00000817 Blanket Order		310,000.0	0		310,000.00
B/\$9.12/EX28/FM/PRB - BROOKS - Alerton DDC Controls Rep	pairs				
<b>1007167 - BEARD EQUIPMENT COMPANY</b> 2024-00000276 Blanket Order			\$80,000.00		80,000.00
C/\$9.26/XB28/FT/BR - BEARD EQUIP - Parts, Supplies, Services XB28 SOLE SOURCE					
<b>1007216 - HALL MARK RTC</b> 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			¢125.000.00		125 000 00
Blanket Order M/\$9.12/XB28/FT/BR - NEXTRAN - Parts, Supplies, Services XBID EX 28 - Sole Source			\$135,000.00		135,000.00
<b>16674 - RANEY'S TRUCK CENTER</b> 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
<b>6192000 - RING POWER CORP - JVL</b> 2024-00000345					
Blanket Order M/\$9.12/XB28/FT/BR - RING POWER - Parts, Supplies, Services 2024 HEAVY EQUIPMENT PARTS			\$250,000.00		250,000.00
<b>14163 - SIEMENS HEALTHCARE DIAGNOSTICS</b> 2024-00000622 Blanket Order	\$99,070.0	0			99,070.00
C/\$9.12/XB28/CS/AL -SIEMENS -DRUG TESTING REAGENTS	Annual Calia	i4 - 4i			
7873443 - VULCAN INC	Annual Solic	itation			
2024-00000900 Blanket Order C/\$BCC/BID23-15/RB/SWA - VULCAN - SIGN MATERIALS - JNAZ				\$85,000.00	85,000.00
23-15 Annual Purchase of Sign Materials	and Total 99,070.0	0 310,000.0	1,060,000.00	\$205,000.00	1,674,070.00
	ana 10tan - 55,070.0	510,000.0	1,000,000.00	<i>\$203,000.00</i>	2,074,070.00