



Agenda Item Summary

BCC Approved File ID 24-00779 CM

File #: 24-00779

Agenda Date: 9/10/2024

Agenda Item Name:

Fiscal Year (FY) 2025 Annual Purchase Orders over \$50,000.00.

Presenter:

Theodore White, Procurement Manager, 352.374.5202

Description:

FY 2025 Annual Purchase Orders over \$50,000.00 to continue County-wide operations. These purchase orders request are either exempt from the competitive procurement process, or have been competitively solicited and awarded, per the Alachua County Procurement Code.

Recommended Action:

Approve the issuance of the FY 2025 of Annual Purchase Orders over \$50,000.00.

Prior Board Motions:

N/A

Fiscal Note:

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

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Annual 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.

Some of 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.

(7) Cellular telephone services in accordance with the county's cellular telephone policies and procedures.

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

(8) Medical Services.

(13) Insurance.

(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.

(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.

FY25 Purchase Order Report \$50k and Over

Fiscal Calendar 202

Row Labels	COUNTY MANAGER'S OFFICE	COMMUNITY SUPPORT SERVICES	COURT SERVICES	ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	FIRE RESCUE SERVICES	FLEET MANAGEMENT	PUBLIC WORKS	RISK MANAGEMENT	SOLID WASTE & RESOURCE RECOVERY	SUPERVISOR OF ELECTIONS	VISITOR & CONVENTION BUREAU	Grand Total
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													
2025-0000187													
Purchase Order												170,961.43	170,961.43
P\XP03\VCB\RY - Clear Channel - Billboard Ads													
1005865 - FLORIDA PUBLIC MEDIA													
2025-00000394													
Purchase Order												90,288.00	90,288.00
P\XP03\VCB\RY - Florida Public - Broadcasting,ADS													
Exemption #7 Cellular Telephone Services													
11363 - VERIZON WIRELESS													
2025-00006595													
Blanket Order									50,775.00				50,775.00
P\XP07\RB\SWA - VERIZON - Services, Cell Cellular Telephones													
Exemption #8 Medical Services													
1019657 - ALTERNATIVE TRANSPORTATION SERVICES, INC													
2025-00000398													
Purchase Order													90,000.00
P\XB08\CU\KM - ALTERNATIVE TRANSPORTATION SVCS - ME TRANSPORT		\$90,000.00											
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													
2025-00000457													
Blanket Order							90,000.00						90,000.00
M/\$9.24\XB12\FT\KM - BOULEVARD TIRE - Tires, Supplies													
1001623 - FIDLAR ELECTION SERVICES													
2025-00000297													
Blanket Order										143,410.00			143,410.00
P/\$BCC\XB12\SE\RK - FIDLAR - Printing - GEN ELECTION													
1007307 - ADVANCED TIRE SER LLC													
2025-00000445													
Blanket Order							200,000.00						200,000.00
M/\$9.24\XB12\FT\KM - ADVANCED TIRE - TIRES													
3367 - GRAINGER INC													
2025-00000246													
Blanket Order					80,000.00								80,000.00
B/\$BCC\XB12\FM\JJ - GRAINGER - janitorial supplies													
6192000 - RING POWER CORP - JVL													
2025-00000484													
Blanket Order							100,000.00						100,000.00
M/\$BCC\XB12\FT\KM - RING POWER - GENERATOR MNT													
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													
17149 - BENNETT FIRE PRODUCTS CO INC													
2025-00000121													
Blanket Order						400,000.00							400,000.00
M/\$8CC\XB13\FR\DG - BENNETT FIRE - Bunker Gear & Accessories													
1018244 - HCC LIFE INSURANCE COMPANY													
2025-00000381													
Blanket Order									1,000,000.00				1,000,000.00
P/\$9.10\XP13\RM\EA - HCC Life - Stop Loss Insurance													
1001332 - CARDINAL HEALTH 110 LLC													
2025-00000131													
Blanket Order						165,000.00							165,000.00
M/\$BCC\XB13\FR\DG - CARDINAL HEALTH - Medications													
5268 - NAPA AUTO PARTS													
2025-00000481													
Blanket Order							96,500.00						96,500.00
M/\$9.13\XB13\FT\KM - NAPA AUTO - PARTS													
5564450 - MUNICIPAL EQUIPMENT COMPANY LLC													
2025-00000139													
Blanket Order						70,000.00							70,000.00
M/\$9.12\XB13\FR\DG - MUNICIPAL EQUIPMENT - OPERATING													
Exemption #27 Single Source procurements in accordance with the Procurement Procedures Manual													
1841 - MERCURY MEDICAL													
2025-00000316													
Purchase Order						10,000.00							
M/\$9.24\XB27\FR\DG - MERCURY MEDICAL - Alitraq Medical Supplies													
1010148 - MURRAY CHRYSLER DODGE JEEP RAM													
2025-00000479													
Blanket Order							140,000.00						140,000.00
M/\$9.24\XB27\AH\FT\KM - MURRAY DODGE - Services Parts, Supplies													
Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual													
1007167 - BEARD EQUIPMENT COMPANY													
2025-00000449													
Blanket Order							80,000.00						80,000.00
M/\$9.24\XB28\FT\KM - BEARD EQUIP - Parts, Supplies, Services													
1019668 - MATHENY FIRE & EMERGENCY													
2025-00000477													
Blanket Order							80,000.00						80,000.00
M/\$9.24\XB28\FT\KM - MATHENY FIRE - Parts, Supplies, Services													
6192000 - RING POWER CORP - JVL													
2025-00000490													
Blanket Order							325,000.00						325,000.00
M/\$9.24\XB28\FT\KM - RING POWER - Parts, Supplies, Services													
Annual Solicitations													
15978 - GAINESVILLE DOOR COMPANY													
2025-00000236													
Blanket Order					72,000.00								72,000.00
B/\$BCC\BID22-89\FM\JJ - GAINESVILLE DOOR - REPAIRS													
1010296 - ADVANCED ROOFING INC													

2025-00000045			
Blanket Order	110,000.00		110,000.00
B/BID25-67/FM/PRB - ADVANCED ROOFING - MINOR ROOF REPAIRS			
1017258 - Blackham Contracting Group, LLC			
2025-00000142			
Blanket Order			80,000.00
B/\$0CC/ITB23-20/EQ/RY - Blackham - EQ horse stall cleaning			
1010941 - LIFE-ASSIST INC			
2025-00000126			
Blanket Order	90,000.00		90,000.00
M/\$9.24/ITB24-13/FR/DG - Life-Assist - Medical Supplies			
1005163 - BOULEVARD TIRE CENTER			
2025-00000468			
Blanket Order	150,000.00		150,000.00
M/\$9.24/ITB23-40/FT/KM - Boulevard Tire - ROAD CALL			
1006378 - ACCENT WIRE TIE			
2025-00000716			
Blanket Order		60,000.00	60,000.00
M/ITB25-85/SW/SWA- ACCENT WIRE - MRF BALER WIRE-CHOB			
1018410 - SILVERBACK CONCRETE			
2025-00000512			
Blanket Order	60,000.00		60,000.00
C/\$8CC/ITB24-02/RB/VH - SILVERBACK - READY MIX CONCRETE - TSMI			
4756500 - LEWIS OIL CO INC			
2025-00000478			
Blanket Order	750,000.00		750,000.00
M/\$9.13/BID24-10r/FT/KM - LEWIS OIL - AUTOMATED FUEL			
4778000 - LIMESTONE PRODUCTS INC			
2025-00000455			
Blanket Order	140,000.00		140,000.00
C/\$9.27/ITB23-03/RB/VH - LIMESTONE - ROAD MATERIALS - TSMI			
7873443 - VULCAN INC			
2025-00000472			
Blanket Order	82,000.00		82,000.00
C/\$9.27/BID23-15/RB/VH - VULCAN - SIGN MATERIALS - KGRAY			