12 SE 1st Street
Gainesville, Florida

# Alachua County, FL

## 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 2025

| 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 | | | | | | | | | | | | | |
| 2025-00000187 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |
| 2025-00000695 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | 90,000.00 |
| P/XB08/CU/KM - ALTERNATIVE TRANSPORTATION SVCS - ME TRANSPORT | | | | | | | | | | | | | |
| **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/JJJ - GRAINGER - janitorial supplies | | | | | | | | | | | | | |
| 6192000 - RING POWER CORP - JVL | | | | | | | | | | | | | |
| 2025-00000484 | | | | | | | | | | | | | |
| Blanket Order | | | | | | | 100,000.00 | | | | | | 100,000.00 |
| M/$BCC/XB12/FT/KM - RING POWER - GENERATOR MNT | | | | | | | | | | | | | |
| **Exemption #13 Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing the vendor extends the same terms and conditions of the Contract to the County** | | | | | | | | | | | | | |
| 17149 - BENNETT FIRE PRODUCTS CO INC | | | | | | | | | | | | | |
| 2025-00000121 | | | | | | | | | | | | | |
| Blanket Order | | | | | | 400,000.00 | | | | | | | 400,000.00 |
| M/$BCC/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/$9.10/XP13/RM/EA - HCC Life - Stop Loss Insurance | | | | | | | | | | | | | |
| 1001332 - CARDINAL HEALTH 110 LLC | | | | | | | | | | | | | |
| 2025-00000131 | | | | | | | | | | | | | 165,000.00 |
| Blanket Order | | | | | | 165,000.00 | | | | | | | |
| M/$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 - Airtraq 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/JJJ - GAINESVILLE DOOR - REPAIRS | | | | | | | | | | | | | |
| 1010286 - ADVANCED ROOFING INC | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|
| 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/$BCC/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** | | | | | | |
| 2025-00000458 | | | | | | |
| Blanket Order | | | 150,000.00 | | | 150,000.00 |
| M/$9.24/ITB23-40/FT/KM - Boulevard Tire - ROAD CALL | | | | | | |
| **1006378 - ACCENT WIRE TIE** | | | | | | |
| 2025-00000716 | | | | | | |
| Blanket Order | | | | | 60,000.00 | 60,000.00 |
| M/ITB25-85/SW/SWA- ACCENT WIRE - MRF BALER WIRE-CHOB | | | | | | |
| **1018410 - SILVERBACK CONCRETE** | | | | | | |
| 2025-00000512 | | | | | | |
| Blanket Order | | | | 60,000.00 | | 60,000.00 |
| C/$BCC/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 | | | | | | |