



Agenda Item Summary

BCC Approved File ID 24-00780 CM

File #: 24-00780

Agenda Date: 9/24/2024

Agenda Item Name:

Fiscal Year (FY) 2025 of 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.

Some of the 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.

(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 \$50,000.00, they are being submitted for the consideration and approval of the Board.

FY25 Purchase Order Report \$50k and Over

Fiscal Calendar 2025

| Row Labels | COURT SERVICES | FIRE RESCUE SERVICES | FLEET MANAGEMENT | PUBLIC WORKS | 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 | | | | | |
| 270000 - ALACHUA CNTY SHERIFFS OFFICE | | | | | |
| 2025-00000653 | | | | | |
| Blanket Order | | 81,200.00 | | | 81,200.00 |
| M/\$9.24/XB03/FR/JT - ACSO - Reimbursement, GRU/COX Ethernet | | | | | |
| 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 | | | | | |
| 2025-00000509 | | | | | |
| Blanket Order | | | | 80,000.00 | 80,000.00 |
| C/\$9.24/XB13/RB/VH - United Rentals - Equip Rental - TSMI | | | | | |
| 1003187 - ZOLL MEDICAL CORPORATION | | | | | |
| 2025-00000136 | | | | | |
| Blanket Order | | 130,000.00 | | | 130,000.00 |
| M/\$9.24/XB13/FR/DG - ZOLL MEDICAL - Medical Supplies | | | | | |
| Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual | | | | | |
| 14163 - SIEMENS HEALTHCARE DIAGNOSTICS | | | | | |
| 2025-00000437 | | | | | |
| Blanket Order | | 95,070.00 | | | 95,070.00 |
| P/\$9.24/XB28/CS/Rania - SIEMENS - Urinalysis Testing Supplies | | | | | |
| 17409 - AG-PRO COMPANIES | | | | | |
| 2025-00000447 | | | | | |
| Blanket Order | | | 195,000.00 | | 195,000.00 |
| M/\$9.24/XB28/FT/KM - AG PRO - Parts, Supplies, Services | | | | | |
| Annual Solicitations | | | | | |
| 17436 - ALMOND OIL COMPANY | | | | | |
| 2025-00000448 | | | | | |
| Blanket Order | | | 1,400,000.00 | | 1,400,000.00 |
| M/\$9.24/ITB24-10r/FT/KM - ALMOND OIL - Bulk Fuel | | | | | |
| 1241 - HENRY SCHEIN INC | | | | | |
| 2025-00000125 | | | | | |
| Blanket Order | | 180,000.00 | | | 180,000.00 |
| M/\$9.24/ITB24-13/FR/DG - Henry Schein - Medical Supplies | | | | | |
| 152500 - BOUND TREE MEDICAL LLC | | | | | |
| 2025-00000127 | | | | | |
| Blanket Order | | 190,000.00 | | | 190,000.00 |
| M/\$9.24/ITB24-13/FR/DG - Bound Tree Medical - Medical Supplies | | | | | |
| 17343 - PREFERRED MATERIALS INC | | | | | |
| 2025-00000456 | | | | | |
| Blanket Order | | | | 60,000.00 | 60,000.00 |
| C/\$9.24/ITB23-01/RB/VH -Preferred Material-Asphalt Concret -TSMI | | | | | |