



Agenda Item Summary

---

**File #: 25-00733**

**Agenda Date: 9/9/2025**

---

**Agenda Item Name:**

**Purchase Order to Bliss Products & Services, in the amount of \$65,244.40 for Parks and Open Space.**

**Presenter:**

Jason Maurer, Parks & Open Space Director, 352.213.4796  
Theodore White, Procurement Manager, 352.374.5202

**Description:**

Purchase Order to Bliss Products & Services, in the amount of \$65,244.00 for outdoor tables, benches, trash receptacles, and pet waste stations at Veterans Memorial Park for Parks and Open Space. Prices, terms and conditions are per St. Johns County School District Contract 2022-16.

**Recommended Action:**

Approve the issuance of a purchase order to Bliss Products & Services, in the amount of \$65,244.40.

**Prior Board Motions:**

N/A

**Fiscal Note:**

Parks budgeted \$65,244.40 in accounts: 001.41.4100.572.52.00 & 008.41.4100.572.52.00 (operating supplies).

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

Replaces and augments outdoor park furnishings that have reached the end of their useful lives. Funding was approved for annual replacement of aging park amenities via an FY25 budget request.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, 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; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this is being submitted for Board consideration and approval.