



## Agenda Item Summary

BCC Approved File ID 25-00721 CM

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**File #: 25-00721**

**Agenda Date: 9/23/2025**

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**Agenda Item Name:**

**Fiscal Year (FY) 2026 Annual Purchase Orders over \$50,000.00.**

**Presenter:**

Theodore White, Procurement Manager, 352.374.5202

**Description:**

FY 2026 Annual Purchase Orders over \$50,000.00 to continue County-wide operations. These purchase order requests 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 2026 of Annual Purchase Orders over \$50,000.00 as per the FY26 PO Report attached to this agenda item.

**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 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.

(22) Software packages for computers approved by the County's Information and Telecommunications Services Department.

(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.

# FY26 Purchase Order Report \$50k and Over

Fiscal Calendar 2026

Row Labels	BUDGET & FISCAL SERVICES	FACILITIES MANAGEMENT	FLEET MANAGEMENT	PARKS & OPEN SPACE	GRAND TOTAL
<b>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</b>					
<b>1006046 - HD SUPPLY FACILITIES MAINT. LT</b>					
2026-00000589					
Blanket Order		60,000.00			60,000.00
B/\$9.23/XB13/FM/PRB - HD SUPPLY - Paper Goods					
<b>3367 - GRAINGER INC</b>					
2026-00000583					
Blanket Order		80,000.00			80,000.00
B/\$9.23/XB13/FM/PRB - GRAINGER - Janitorial Supplies					
<b>5268 - NAPA AUTO PARTS</b>					
2026-00000793					
Blanket Order			96,500.00		96,500.00
M/\$9.23/XB13/FT/KNM - NAPA AUTO - Parts					
<b>1019668 - MATHENY FIRE &amp; EMERGENCY</b>					
2026-00000772					
Purchase Order			914,265.00		914,265.00
M/\$9.23/XB13/FT/KNM - MATHENY FIRE - Replacement FR3821 - JDOT					
<b>Exemption #22 Software packages for computers approved by the County's Information and Telecommunications Services Department</b>					
<b>1010762 - ZENCITY TECHNOLOGIES US INC</b>					
2026-00000064					
Purchase Order	93,000.00				93,000.00
P/\$9.23/XB22/OMB/EA - ZENCITY - Data Collection					
<b>Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual</b>					
<b>1007167 - BEARD EQUIPMENT COMPANY</b>					
2026-00000788					
Blanket Order			70,000.00		70,000.00
M/\$9.23/XB28/FT/KNM - BEARD EQUIP - Parts, Supplies, Services					
<b>15436 - NEXTRAN TRUCK CENTER -LAKE CTY</b>					
2026-00000794					
Blanket Order			135,000.00		135,000.00
M/\$9.23/XB28/FT/KNM - NEXTRAN - Parts, Supplies, Services					
<b>6192000 - RING POWER CORP - JVL</b>					
2026-00000497					
Blanket Order			325,000.00		325,000.00
M/\$9.23/XB28/FT/KNM - RING POWER - Parts, Supplies, Services					

## Annual Solicitation

### 15978 - GAINESVILLE DOOR COMPANY

2026-00000638

Blanket Order

100,000.00

100,000.00

B/\$9.23/BID22-89/FM/PRB - GAINESVILLE DOOR - Repairs

### 1010286 - ADVANCED ROOFING INC

2026-00000645

Blanket Order

80,000.00

80,000.00

B/\$9.23/25-67/FM/PRB - ADVANCED ROOFING - Minor Roof Repairs

### 1017258 - BLACKHAM CONTRACTING GROUP, LLC

2026-00000579

Blanket Order

80,000.00

80,000.00

B/\$9.23/ITB23-20/PA/AL -BLACKHAM - EQ horse stall cleaning

### Grand Total

\$93,000.00

\$320,000.00

\$1,540,765.00

\$80,000.00

\$2,033,765.00