



Agenda Item Summary

BCC Approved File ID 25-00720 bf

File #: 25-00720

Agenda Date: 9/9/2025

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 that are listed in Attachment 1.

Prior Board Motions:

N/A

Fiscal Note:

Sufficient funds exist to cover the issuance of the Annual Purchase Orders in various funds and accounts.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Annual Purchase Orders are issued each fiscal year for as-needed goods and services. 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:

(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.

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

(27) Single Source procurement in accordance with the Procurement Procedures Manual.

(28) Sole Source procurements in accordance with the Procurement Procedures Manual.

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 approval of the Board.

Exemption #27 Single Source procurements in accordance with the Procurement Procedures Manual

14475 - CUMBERLAND INTERNAT. TRUCKS INC			
2026-00000494			
Blanket Order		170,000.00	170,000.00
M/\$BCC/XB27/FT/KNM - CUMBERLAND - Parts, Supplies, and Services			
1010148 - MURRAY CHRYSLER DODGE JEEP RAM			
2026-00000496			
Blanket Order		140,000.00	140,000.00
M/\$BCC/XB27/AH/FT/KNM - MURRAY DODGE - Services Parts, Supplies			

Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual

6192000 - RING POWER CORP - JVL			
2026-00000497			
Blanket Order		325,000.00	325,000.00
M/\$BCC/XB28/FT/KNM - RING POWER - Parts, Supplies, Services			
1019668 - MATHENY FIRE & EMERGENCY			
2026-00000495			
Blanket Order		100,000.00	100,000.00
M/\$BCC/XB28/FT/KNM - MATHENY FIRE - Parts, Supplies, Services			
14163 - SIEMENS HEALTHCARE DIAGNOSTICS			
2026-00000146			
Blanket Order	155,000.00		155,000.00
P/\$9.9/XB28/CS/OK- SIEMENS - Urinalysis Testing Supplies			
17409 - AG-PRO COMPANIES			
2026-00000480			
Blanket Order		195,000.00	195,000.00
M/\$BCC/XB28/FT/KNM - AG PRO - PARTS, SUPPLIES, SERVICES			

Annual Solicitation

1005163 - BOULEVARD TIRE CENTER			
2026-00000493			
Blanket Order		60,000.00	60,000.00
M/\$9.23/BCC/ITB23-40/FT/KNM - Boulevard Tire - ROAD CALL			
1005163 - BOULEVARD TIRE CENTER			
2026-00000493			
Blanket Order		90,000.00	90,000.00
M/\$9.23/BCC/ITB23-40/FT/KNM - Boulevard Tire - ROAD CALL			
1016435 - MIDWEST VETERINARY SUPPLY, INC			
2026-00000270			
Blanket Order	73,000.00		73,000.00
M/\$/BID26-56/AR/CR - Midwest - Vet Meds			
1018410 - SILVERBACK CONCRETE			
2026-00000435			
Blanket Order		87,618.00	87,618.00
C/\$9.9/ITB24-02/RB/VH - SILVERBACK - READY MIX CONCRETE - RIAC			
17436 - ALMOND OIL COMPANY			
2026-00000460			
Blanket Order		1,400,000.00	1,400,000.00
M/\$9.23/ITB24-10/FT/KNM - ALMOND OIL - BULK FUEL			
4756500 - LEWIS OIL CO INC			
2026-00000461			
Blanket Order		750,000.00	750,000.00
M/\$9.10/BID24-10/FT/KNM - LEWIS OIL - AUTOMATED FUEL			
1010941 - LIFE-ASSIST INC			
2026-00000139			
Blanket Order	90,000.00		90,000.00
M/\$9.23/ITB24-13/FR/JT - Life-Assist - Medical Supplies			
1241 - HENRY SCHEIN INC			
2026-00000130			
Blanket Order	210,000.00		210,000.00
M/\$9.23/ITB24-13/FR/JT - HENRY SCHEIN - Medical Supplies			
152500 - BOUND TREE MEDICAL LLC			
2026-00000132			
Blanket Order	130,000.00		130,000.00
M/\$9.23/ITB24-13/FR/JT - BOUND TREE MEDICAL - Medical Supplies			
4778000 - LIMESTONE PRODUCTS INC			
2026-00000433			
Blanket Order		142,193.00	142,193.00
C/\$9.9/ITB26-03/RB-VH - LIMESTONE PRODUCTS -ROAD MATERIALS -TSMI			
7873443 - VULCAN INC			
2026-00000436			
Blanket Order		80,000.00	80,000.00
C/\$9.9/ITB26-15/RB/VH - VULCAN - SIGN MATERIALS - KGRAY			
Grand Total	\$73,000.00	\$161,391.98	\$155,000.00
	\$1,227,000.00	\$3,705,000.00	\$67,260.18
	\$519,811.00	\$150,000.00	\$275,842.46
	\$6,334,305.62		