



Agenda Item Summary

*APPROVED 9-22-2020 11:30 AM
MANDY MULLINS*

Agenda Date: 9/22/2020

Agenda Item No.: 43.

Agenda Item Name:

Annual Blanket Purchase Orders - More than \$50,000

Presenter:

Larry M. Sapp, 374.5202

Description:

Approve the issuance of the FY21 Annual Blanket Purchase Orders More Than \$50K.

Recommended Action:

Approve the issuance of the FY21 Annual Blanket Purchase Orders More Than \$50K on the attached spreadsheet. The attached Purchases orders are in compliance with the bid renewal terms.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient funds exists to cover the issuance of the Annual Blanket Purchase Orders. The amount budgeted, accounts and funds all varies

Background:

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 will be responsible for monitoring their individual blanket purchase orders to insure that purchases are made within the guidelines and dollar limits set forth.

Annual Blanket Purchase Orders are issued each fiscal year.

FY21 POR \$50k and Over (Report)

PO GL Date.Fiscal	Fiscal Calendar 2021
-------------------	----------------------

Total Cost	Column Labels				
Row Labels	FIRE RESCUE SERVICES	FLEET MANAGEMENT	PARKS BILLING	PUBLIC WORKS	Grand Total
1007425 - SOUTHERN LAWN CARE MID FL INC					
2021-00000103					
Blanket			140,500.00		140,500.00
16-175 Annual Lawn Maintenance for Parks			140,500.00		140,500.00
*B\$0908/BID/PA/KLS -SOUTHERN LAWN -MOWING			140,500.00		140,500.00
Bid 16-175 Annual Lawn Maintenance for County Parks			140,500.00		140,500.00
17436 - ALMOND OIL COMPANY					
2021-00000206					
Blanket		1,000,000.00			1,000,000.00
19-10 Annual Petroleum Product Purchases		1,000,000.00			1,000,000.00
*M\$9.8/BID10/FT/BR -ALMOND OIL FUEL		1,000,000.00			1,000,000.00
BID 19-10 ANNUAL PETROLEUM PRODUCT PURCHASES		1,000,000.00			1,000,000.00
3321970 - GALLS LLC					
2021-00000100					
Blanket	73,000.00				73,000.00
20-11 Annual Purchase of Fire Rescue Uniforms	73,000.00				73,000.00
\$M/BID11/FR/DG - GALLS	73,000.00				73,000.00
BID 20-11 Annual Purchase of Fire Rescue Uniforms	73,000.00				73,000.00
4756500 - LEWIS OIL CO INC					
2021-00000409					
Blanket		500,000.00			500,000.00
19-10 Annual Petroleum Product Purchases		500,000.00			500,000.00
*M\$/BID/FT/BR-LEWIS OIL FUEL		500,000.00			500,000.00
BID ANNUAL PETROLEUM PRODUCT PURCHASES		500,000.00			500,000.00
4778000 - LIMESTONE PRODUCTS INC					
2021-00000314					
Blanket				100,000.00	100,000.00
20-3 Annual Mine Base Limerock and Mine Stabilizing Limerock				100,000.00	100,000.00
W\$2.25/BID3/RB/LL-LIMESTONE PRODUCTS (Purchase) -VWIL				100,000.00	100,000.00
BID 20-3 Annual Mine Base Limerock & Mine Stabilizing L				100,000.00	100,000.00
Grand Total	73,000.00	1,500,000.00	140,500.00	100,000.00	1,813,500.00