



Agenda Item Summary

BCC Approved File ID 20-0652 BF

Agenda Date: 9/22/2020

Agenda Item No.: 40.

Agenda Item Name:

Annual Blanket Purchase Orders - National and Cooperative Contracts

Presenter:

Larry M. Sapp, 374.5202

Description:

Approve the issuance of the FY21 Annual Blanket Purchase Orders - National and Cooperative Contracts.

Recommended Action:

Approve the issuance of the FY21 Annual Blanket Purchase Orders - National and Cooperative Contracts on the attached spreadsheet.

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.

These purchases is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (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. However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this Purchase Order is being submitted for Board consideration and approval.