



Alachua County Budget and Fiscal Services Division of Purchasing

Larry M. Sapp, CPPB
Purchasing Manager

Darryl R. Kight, CPPB
Purchasing Supervisor

September 21, 2017

MEMORANDUM

To: Alachua County Board of County Commissioners

From: Larry Sapp, CPPB, Purchasing Manager *LJS*

Subject: **Finance Report – 2018 Blanket Purchase Orders**

Item #1: Blanket Purchase Order for \$95,000.00, to **Hall Mark RTC.**, for the purchase of Automotive Parts, Services & Accessories.

Recommended Action: Approve the issuance of the Blanket Purchase Order 2018-00000219, sign the Sole Source Form and authorize the Purchasing Manager to sign the purchase order.

Item #2: Blanket Purchase Order for \$105,000.00, to **Nexttran Truck Center-Lake CTY.**, for the purchase of Automotive Parts, Services & Accessories.

Recommended Action: Approve the issuance of the Blanket Purchase Order 2018-00000241, sign the Sole Source Form and authorize the Purchasing Manager to sign the purchase order.

Item #3: Blanket Purchase Order for \$85,000.00, to **Raney's Truck Center**, for the purchase of Automotive Parts, Services & Accessories.

Recommended Action: Approve the issuance of the Blanket Purchase Order 2018-00000250, sign the Sole Source Form and authorize the Purchasing Manager to sign the purchase order.

Item #4: Blanket Purchase Order for \$150,000.00, to **Ring Power Corp-JVL.**, for the purchase of Heavy Parts, Services and Miscellaneous Services.

Recommended Action: Approve the issuance of the Blanket Purchase Order 2018-00000291, sign the Sole Source Form and authorize the Purchasing Manager to sign the purchase order.

Item #5: Blanket Purchase Order for \$90,000.00, to **Limestone Products Inc.**, for the purchase of Base Limerock and Mine Stabilizing Limerock. Pricing per Bid 15-3 Annual Mine Base Limerock & Mine Stabilizing Limerock.

Recommended Action: Approve the issuance of the Blanket Purchase Order 2018-00000635 and authorize the Purchasing Manager to sign the purchase order.

Item #6: Blanket Purchase Order for \$135,000.00, to **Maudlin International Trucks, Inc.**, for the purchase of Automotive Parts, Services & Accessories.

Recommended Action: Approve the issuance of the Blanket Purchase Order 2018-00000230, sign the Sole Source Form and authorize the Purchasing Manager to sign the purchase order.

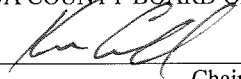


ADMINISTRATIVE RECOMMENDATION:

That the Board approve the above items and authorize the chair to sign the Sole Source Forms and authorize the Purchasing Manager's signature on applicable purchase orders.

APPROVED THIS 10th DAY OF October, 2017.

ALACHUA COUNTY BOARD OF COUNTY COMMISSIONERS

BY:  Chairperson

ATTEST:


Clerk

LMS/MM/bf