



## Agenda Item Summary

Agenda Date: 9/24/2019

Agenda Item No.: 38.

*Bond Approved 9/24/19*

*19-0144*

**Agenda Item Name:**

Annual Blanket Purchase Orders More Than \$50K

**Presenter:**

Larry M. Sapp, 374.5202

**Description:**

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

**Recommended Action:**

Approve the issuance of the Annual Blanket Purchase Orders More Than \$50K on the attached spreadsheet, provided the Board also approves Agenda Item 19-0251. If the Board does not approve Agenda Item 19-0251, then delete proposed PO 2020-00000083 for Delta Technologies, Inc. from the attached spreadsheet and approve all of the remaining Purchase Orders 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. With the exception of PO 2020-00000083 to Delta Technologies, Inc., the County has already made the required awards to all of the vendors listed on the attached spreadsheet. Agenda Item 19-0251, which is on today's Board agenda, seeks approval of the award to Delta Technologies, Inc. Therefore, if the Board does not approve Agenda Item 19-0251, the Board should strike PO 2020-00000083 to Delta Technologies, Inc. from the attached spreadsheet and approve all of the remaining Purchase Orders.

Annual Blanket Purchase Orders are issued each fiscal year.

**FY20 POR \$50k and Over (New Report Report) on the 9.24.19 BoCC Meeting**

| <b>Purchase Order</b> | <b>Vendor</b>                                  | <b>Total Cost</b> | <b>Bid/RFP/Exemption/Purchasing Contract</b>         | <b>Commodity/Services</b>   |
|-----------------------|--|-------------------|--|---|
| 2020-00000102         | 1002560 - SUNSHINE PLUMBING & GAS LLC          | \$72,000.00       | 15-30 Annual Plumbing Services                       | Plumbing Services   |
| 2020-00000540         | 1002560 - SUNSHINE PLUMBING & GAS LLC          | \$90,000.00       | 15-30 Annual Plumbing Services                       | Plumbing Services   |
| 2020-00000695         | 1007425 - SOUTHERN LAWN CARE MID FL INC        | \$150,500.00      | 16-175 Annual Lawn Maintenance for Parks             | Lawn Maintenance for Parks  |
| 2020-00000206         | 4756500 - LEWIS OIL CO INC                     | \$500,000.00      | 19-10 Annual Petroleum Product Purchases             | Petroleum Product Purchases   |
| 2020-00000207         | 17436 - ALMOND OIL COMPANY                     | \$1,000,000.00    | 19-10 Annual Petroleum Product Purchases             | Petroleum Product Purchases   |
| 2020-00000093         | 1241 - HENRY SCHEIN INC                        | \$120,000.00      | 19-13 Annual Medical Supplies & Equipment            | Medical Supplies and Equipment for Fire Rescue                            |
| 2020-00000095         | 6106572 - QUADMED INC                          | \$110,000.00      | 19-13 Annual Medical Supplies & Equipment            | Medical Supplies and Equipment for Fire Rescue                            |
| 2020-00000094         | 1007820 - NASHVILLE MEDICAL & EMS PRODUCTS INC | \$70,000.00       | 19-13 Annual Medical Supplies & Equipment            | Medical Supplies and Equipment for Fire Rescue                            |
| 2020-00000091         | 152500 - BOUND TREE MEDICAL LLC                | \$120,000.00      | 19-13 Annual Medical Supplies & Equipment            | Medical Supplies and Equipment for Fire Rescue                            |
| 2020-00000083         | 1002276 - DELTA TECHNOLOGIES INC               | \$50,000.00       | 20-101 Annual Telephone Cabling-Network Cabling      | Telephone Cabling-Network Cabling   |
| 2020-00000431         | 3300250 - GRU                                  | \$52,297.00       | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000594         | 3300250 - GRU                                  | \$105,694.00      | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000317         | 3300250 - GRU                                  | \$450,609.00      | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000309         | 3300250 - GRU                                  | \$207,078.00      | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000334         | 3300250 - GRU                                  | \$1,198,608.00    | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000354         | 3300250 - GRU                                  | \$214,119.00      | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000454         | 3300250 - GRU                                  | \$79,964.00       | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000578         | 3300250 - GRU                                  | \$728,868.00      | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000456         | 3300250 - GRU                                  | \$309,566.00      | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000331         | 1004047 - WCA WASTE CORPORATION                | \$51,390.00       | X PO Exempt 01 - Utilities                           | Utility Services -Services, Electric/Gas/Lights/Lt Pole/Sewer/Water Bills |
| 2020-00000018         | 7946 - WEX BANK                                | \$91,000.00       | X PO Exempt 02 - FL State Contract or Equivalent     | Automated Fueling Services for Fire Rescue in Outlying County Areas       |
| 2020-00000114         | 1007307 - ADVANCED TIRE SER LLC                | \$163,100.00      | X PO Exempt 02 - FL State Contract or Equivalent     | Fleet Tire Purchases  |
| 2020-00000234         | 6192000 - RING POWER CORP - JVL                | \$189,000.00      | X PO Exempt 05 - Sole Source Section 22.12           | Fleet Heavy Equipment Parts, Services and Miscellaneous Supplies          |
| 2020-00000744         | 1006348 - STRATEGIC MATERIALS GLASS RECYLCER   | \$70,000.00       | X PO Exempt 05 - Sole Source Section 22.12           | Processing Mixed Glass at the Matrerials Recycling Facility               |
| 2020-00000817         | 14163 - SIEMENS HEALTHCARE DIAGNOSTICS INC     | \$70,000.00       | X PO Exempt 05 - Sole Source Section 22.12           | Urinalysis Testing, Supplies and Training                                 |
| 2020-00000220         | 15436 - NEXTRAN TRUCK CENTER -LAKE CTY         | \$120,000.00      | X PO Exempt 05 - Sole Source Section 22.12           | Fleet Heavy Equipment Parts, Services and Miscellaneous Supplies          |
| 2020-00000211         | 14475 - MAUDLIN INTERNATIONAL TRUCKS INC       | \$110,000.00      | X PO Exempt 05 - Sole Source Section 22.12           | Fleet Heavy Equipment Parts, Services and Miscellaneous Supplies          |
| 2020-00000199         | 1007216 - HALL MARK RTC                        | \$80,000.00       | X PO Exempt 05 - Sole Source Section 22.12           | Fleet Heavy Equipment Parts, Services and Miscellaneous Supplies          |
| 2020-00000232         | 16674 - RANEY'S TRUCK CENTER                   | \$85,000.00       | X PO Exempt 05 - Sole Source Section 22.12           | Fleet Heavy Equipment Parts, Services and Miscellaneous Supplies          |
| 2020-00000572         | 5578000 - US FOODSERVICE INC                   | \$70,000.00       | X PO Exempt 06 - Perishable Items                    | Perishable Items Purchases for Metamorphosis Residential Facility         |
| 2020-00000129         | 1005163 - BOULEVARD TIRE CENTER                | \$50,000.00       | X PO Exempt 15 - Other Governments/National Contract | Fleet Tire Purchases  |
| 2020-00000097         | 1001332 - CARDINAL HEALTH 110 LLC              | \$140,000.00      | X PO Exempt 15 - Other Governments/National Contract | Drugs and Medications for Fire Rescue                                     |
| 2020-00000217         | 5268 - NAPA AUTO PARTS                         | \$95,500.00       | X PO Exempt 15 - Other Governments/National Contract | Fleet Equipment Parts, Services and Miscellaneous Supplies                |
| 2020-00000398         | 1008781 - STOP LOSS INSURANCE SERVICES INC     | \$847,000.00      | X PO Exempt 22 - Brokerage and Actuarial Services    | Risk Management Self Insurances and Contracted Services                   |
| <b>Grand Total</b>    | <b>\$8,481,339.00</b>                          |                   |  |   |

Note: For any additional back-up information, contact Procurement

Key: Exemption Descriptions

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|---------|--|
| X PO 1  | All purchases of services from a utility whose rates are determined and controlled by the public service commission of the state or other governmental authority; This includes routine overhead costs such as natural gas, electricity, water, phone and reoccurring garbage collection.  |
| X PO 2  | All supplies, materials, equipment, or services purchased at a price established by the State of Florida purchasing agency, or at a price equal to or less than the price established by the state agency.   |
| X PO 5  | Sole source purchases as provided in section 22.12.  |
| X PO 6  | All purchases of perishable items such as fresh vegetables, fruit, fish, meat, eggs, and milk.   |
| X PO 15 | Purchases of supplies, materials, equipment and services under contract with federal, state, or municipal governments or any other governmental agency or political subdivision providing the vendor extends the same terms and conditions of the contract to the county, based on the determination by the purchasing manager and director of administrative services of such purchases off these contracts being in the best interest of the county. |
| X PO 22 | Brokerage, Actuarial Services, Auditing services.  |