



## Agenda Item Summary

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

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Agenda Date: 9/22/2020

Agenda Item No.: 42.

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### 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.

FY21 POR \$50k and Over (Report)

PO GL Date.Fiscal	Fiscal Calendar 2021
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Total Cost		Column Labels		
Row Labels		FIRE RESCUE SERVICES	FLEET MANAGEMENT	Grand Total
1001332 - CARDINAL HEALTH 110 LLC				
2021-00000037				
Blanket		120,000.00		120,000.00
XBID EX 13 - National and Cooperative Contract per MGT		120,000.00		120,000.00
M\$9.22/EX/FR/DG - CARDINAL HEALTH 110 LLC		120,000.00		120,000.00
MMCAP Contract #MMS15064 Drugs and Medications		120,000.00		120,000.00
1007307 - ADVANCED TIRE SER LLC				
2021-00000203				
Blanket			178,100.00	178,100.00
XBID EX 12 - Federal, State, Supplies and Service per T&C			178,100.00	178,100.00
*M\$/EX/FT/BR-ADVANCED TIRE			178,100.00	178,100.00
FL STATE CONTRACT #25172500-19-ACS			178,100.00	178,100.00
17149 - BENNETT FIRE PRODUCTS CO INC				
2021-00000536				
Blanket		95,400.00		95,400.00
XBID EX 13 - National and Cooperative Contract per MGT		95,400.00		95,400.00
*M\$9.22/EX/FR/DG -BENNETT FIRE PRODUCTS CO INC - BUNKER GEAR		95,400.00		95,400.00
Piggy Back w/Lake County Contract 17-0606B		95,400.00		95,400.00
5268 - NAPA AUTO PARTS				
2021-00000459				
Blanket			95,500.00	95,500.00
XBID EX 13 - National and Cooperative Contract per MGT			95,500.00	95,500.00
*M\$9.22/EX/FT/BR-NAPA AUTO PARTS			95,500.00	95,500.00
NJPA CONTRACT #062916-GPC			95,500.00	95,500.00
Grand Total		215,400.00	273,600.00	489,000.00