



Agenda Item Summary

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

Agenda Date: 9/22/2020

Agenda Item No.: 44.

Agenda Item Name:

Sole Sources Certification and Annual Blanket Purchase Orders for Sole Sources

Presenter:

Larry M. Sapp, 374.5202

Description:

Sole Sources and FY21 Annual Blanket Purchase Orders

Recommended Action:

Approve the Sole Sources and the issuance of the FY21 Annual Blanket 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:

These purchases are exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (28) Sole Source procurements in accordance with the Procurement Procedures Manual. 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.

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
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Total Cost	Column Labels				
Row Labels	COURT SERVICES	FIRE RESCUE SERVICES	FLEET MANAGEMENT	MATERIAL RECOVERY FACILITY	Grand Total
1004804 - TELEFLEX LLC					
2021-00000510					
Sole Source		55,000.00			55,000.00
XBID EX 28 - Sole Sources Purchases per Procedures		55,000.00			55,000.00
*M\$9.22/EX/FR/DG - TELEFLEX		55,000.00			55,000.00
XBID EX 28 / Quote #:		55,000.00			55,000.00
1006348 - STRATEGIC MATERIALS INC					
2021-00000397					
Sole Source				72,000.00	72,000.00
XBID EX 28 - Sole Sources Purchases per Procedures				72,000.00	72,000.00
*M\$9.22/SS/MRF/SWA-STRATEGIC MATERIALS				72,000.00	72,000.00
XBID EX: 28 - Sole Source				72,000.00	72,000.00
1007216 - HALL MARK RTC					
2021-00000231					
Blanket			80,000.00		80,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			80,000.00		80,000.00
*M\$9.22/EX/FT/BR-HALL MARK RTC			80,000.00		80,000.00
BID SOLE SOURCE			80,000.00		80,000.00
14475 - MAUDLIN INTERNATIONAL TRUCKS INC					
2021-00000424					
Sole Source			100,000.00		100,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			100,000.00		100,000.00
*M\$ 9.22/SS/FT/BR-MAUDLIN INTERNATIONAL			100,000.00		100,000.00
sole source			100,000.00		100,000.00
15436 - NEXTRAN TRUCK CENTER -LAKE CTY					
2021-00000463					
Sole Source			125,000.00		125,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			125,000.00		125,000.00
*M\$9.22/SS/FT/BR-NEXTRAN			125,000.00		125,000.00
sole source			125,000.00		125,000.00
16674 - RANEY'S TRUCK CENTER					
2021-00000233					
Sole Source			80,000.00		80,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			80,000.00		80,000.00
*M\$ 9.22/SS/FT/BR-RANEY'S			80,000.00		80,000.00
BID SOLE SOURCE			80,000.00		80,000.00
17409 - AG-PRO COMPANIES					
2021-00000205					
Sole Source			70,000.00		70,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			70,000.00		70,000.00
*M\$10.13/AH/FT/BR-AG-PRO			70,000.00		70,000.00
XBID EX 28-SOLE SOURCE			70,000.00		70,000.00
6192000 - RING POWER CORP - JVL					

2021-00000234					
Sole Source			189,000.00		189,000.00
XBID EX 28 - Sole Sources Purchases per Procedures			189,000.00		189,000.00
*M\$9.22/EX/FT/BR-RING POWER			189,000.00		189,000.00
2020 HEAVY EQUIPMENT PARTS			189,000.00		189,000.00
Grand Total	74,070.00	55,000.00	644,000.00	72,000.00	845,070.00