



Legislation Details (With Text)

File #:	19-0146	Version:	1	Name:	
Type:	Consent Item	Status:		Agenda Ready	
File created:	8/7/2019	In control:		Board of County Commissioners	
On agenda:	9/24/2019	Final action:			
Title:	Annual Blanket Purchase Orders More Than \$50K				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. FY20 DRKs 9.16.19 POR \$50k and Over (New Report Report).pdf, 2. Advanced_1441031495_Tires, Tubes & Svcs-Goodyear-FL-2012-2018-PA-Executed.pdf, 3. Advanced_1447953295_Tires, Tubes & Svcs-Michelin-FL-2012-2018-PA-Executed.pdf, 4. Advanced_Boulevard Authorized Bridgestone Dealer List.pdf, 5. Advanced_Boulevard Bridgestone_Price_List_Effective_4.1.18.pdf, 6. Advanced_Dales Florida Dealer List 8-25-2015 Michelin - .pdf, 7. Advanced_Dales Pice Micheline_Price_File_4-1-2017_to_3-31-18.pdf, 8. Advanced_Supplier Notification Report - Bid_RT12002 (1).pdf, 9. Advanced_Tire and Tube RFP Questions1.pdf, 10. Advanced_Tire and Tube RFP.pdf, 11. Advanced_Town Tire_Kauf State of Florida Goodyear Dealer List 5.30.18 Rev.pdf, 12. Boulevard_25172500-19-ACS Tires, tubes and Services Bridgestone.pdf, 13. Boulevard_Pricing 25172500-WSCA-19-ACS Goodyear Tire Pricing 4.1.19 to 3.3.pdf, 14. Boulevard_Pricing List 25172500-WSCA-19-ACS Bridgestone 2019 Tire & Tube P.pdf, 15. Cardinal Health MMCAP Infuse contract_15001_EXP 013020.pdf, 16. Cardinal_MMCAP Contract.pdf, 17. Hall Mark RTC SS.pdf, 18. Maudlin International SS.pdf, 19. NAPA Contract 062916.pdf, 20. NAPA_RFP and Addendums-062916 Auto and Truck Parts (1).pdf, 21. Nextran Truck Center SS.pdf, 22. Raney's Truck Center SS.pdf, 23. Ring Power SS.pdf, 24. Siemens Healthcare SS.pdf, 25. Strategic Materials SS.pdf, 26. WEX_973-163-10-1-A2.pdf, 27. WEX_Inc_Contact_Person_Matrix_-_State_of_Florida_Sept_2015_(002).pdf, 28. WEX_www.dms.myflorida.com_business_operations_state_purchas.pdf, 29. FR 19-10 BoCC Approved Annual Petroleum Product Purchases.pdf, 30. FR 19-13 Annual Medical Supplies.pdf, 31. BR 20-101 BID Responsiveness Form.pdf, 32. FR 15-30 Annual Plumbing Services.pdf, 33. FR 16-175 Annual Lawn Maintenance for County Parks.pdf				

Date	Ver.	Action By	Action	Result
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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.