



Legislation Details (With Text)

File #: 20-0652 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 8/5/2020 **In control:** Board of County Commissioners
On agenda: 9/22/2020 **Final action:**

Title: Annual Blanket Purchase Orders - National and Cooperative Contracts

Sponsors:

Indexes:

Code sections:

Attachments: 1. POR 50K National and Coop Contracts.pdf, 2. 25172500-19-ACS State of Florida Contract Term 2024.pdf, 3. 25172500-19-ACS Bridgestone Master Agreement Executed.pdf, 4. 25172500-19-ACS Bridgestone Tire Pricing eff 4.1.20-3.31.21 UPDATE 5.12.20.pdf, 5. 25172500-19-ACS BRIDGESTONE AUTHORIZED DEALERS LIST 9.13.19.pdf, 6. 25172500-19-ACS Goodyear Master Agreement Executed 11.5.18.pdf, 7. 25172500-19-ACS Goodyear Pricing Effective 4.1.2020 (1).pdf, 8. 25172500-19-ACS GOODYEAR_Authorized Dealer List_Florida_.pdf, 9. 17-0606 Lake County ITB, AD 1_2 BID TAB.pdf, 10. 20-0652 17-0606B Contract Bennett.pdf, 11. 062916 NAPA RFP and Addendums Auto and Truck Parts_contract.pdf, 12. 20-0652 Cardinal_MMCA Contract.pdf

Date	Ver.	Action By	Action	Result
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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.