



Legislation Details (With Text)

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Title: FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY23 Report POR Over \$50k XB-Coops.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00.

Presenter:

Larry M. Sapp, 374.5202

Description:

FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00.

Recommended Action:

Approve the issuance of the FY 2023 New World Report of Annual Blanket Purchase Orders for the National, State and Local Cooperative Contracts over \$50,000.00 to continue county-wide operations.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient funds exist to cover the issuance of the Annual Blanket Purchase Orders. The amount budgeted, accounts and funds all varies.

Strategic Guide:

N/A

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 Director/Manager is responsible for monitoring their individual blanket purchase orders to ensure that purchases are made within the guidelines and dollar limits set forth.

Annual Blanket Purchase Orders are issued each fiscal year.

These purchases are 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;
- (13) Procurement of supplies or services under contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized) of the Procurement Code, providing 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.