



Legislation Text

File #: 19-0146, **Version:** 1

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.