



Legislation Text

File #: 20-0861, **Version:** 1

Agenda Item Name:

Award/PO Annual Blanket Purchase Orders 2021-432 and 2021-583 and BID 21-30 Rebid Annual Plumbing Services, to **Sunshine Plumbing and Gas, LLC** (Primary) and **W.W. Gay Mechanical Contractor** (Secondary), for plumbing maintenance and repair, for the Facilities Maintenance Department

Presenter:

Charlie Jackson, 374.5229/Larry M. Sapp, 374.5202

Description:

Solicitation Award and Purchase Orders for BID 21-30 Rebid Annual Plumbing Services

Recommended Action:

Approve the Award of BID 21-30 Rebid, Annual Plumbing Services, to **Sunshine Plumbing and Gas, LLC**, as the Primary Vendor, and approve the issuance of Purchase Order 2021-432 in the amount of \$70,000.00 and Purchase Order 2021-583 in the amount of \$60,000.00, to the Primary Vendor. Approve **W.W. Gay Mechanical Contractor** as the Secondary Vendor that will only be used when the Primary Vendor is unable to meet the needs of the County.

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:

Bid 21-30 Rebid Annual Plumbing Services was posted July 21, 2020. The deadline for receipt of bid 21-30 Rebid Annual Plumbing Services was August 19, 2021; four (4) vendors responded. Sunshine Plumbing and Gas, LLC (Primary) is the lowest cost responsible and responsive bidder and WW Gay Mechanical Contractor (Secondary) was the second lowest cost responsible and responsive bidders meeting specifications.

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.