

**SUMTER COUNTY BOARD OF COMMISSIONERS  
EXECUTIVE SUMMARY**

**SUBJECT:** Purchase Order Approval (Staff recommends approval).

**REQUESTED ACTION:** Approve purchase orders

Work Session (Report Only)    **DATE OF MEETING:** 11/27/2012  
 Regular Meeting                       Special Meeting

**CONTRACT:**  N/A

Vendor/Entity: \_\_\_\_\_

Effective Date: \_\_\_\_\_

Termination Date: \_\_\_\_\_

Managing Division / Dept: \_\_\_\_\_

Financial Services

**BUDGET IMPACT:**

Annual

**FUNDING SOURCE:** \_\_\_\_\_

Capital

**EXPENDITURE ACCOUNT:** \_\_\_\_\_

N/A

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**HISTORY/FACTS/ISSUES:**

The attached list of open purchase requisitions is recommended for approval. In accordance with the county's Purchase Order Policies and Procedures, purchase requests \$25,000 and over must be approved by the Sumter County Board of County Commissioners. The software vendor has modified the report to provide more information; hence, it has changed from previous reports.

The attached list of open purchase requisitions is recommended for approval.

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In-Box for RCONNELL

Approval Group	Requisition No	Approval Status	Fiscal Year	EMG	Initiator	Creation Date	Last Action By	Possession	Requisition Total
DIV	000823	Waiting	2013	No	ANNETTEF	11/13/12	BARNOLD	BOARD APPROV	36,913.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	36,913.00	36,913.00	G/L: 305-100-519-6240 V: 7456-ACOUSTI ENGINEERING CO OF FL
Description: Standard 15/16" White Grid Fine Fissured Tegular 2 x 2 Ceiling Tile				
Justification: Owner Direct Purchase Order				

RBE	000897	Waiting	2013	No	DWARNOCK	11/16/12	BARNOLD	BOARD APPROV	100,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	25,000.00	25,000.00	G/L: 153-344-541-6143 V: 5763-THE HOGAN LAW FIRM, LLC
Description: Legal cost for ROW acquisition.				
Justification: Legal services provided under Retainer Contract approved by BOCC November 13, 2007 and Amended Retainer Contract approved on February 12, 2008.				
2	1.00	25,000.00	25,000.00	G/L: 153-344-541-6153 V: 5763-THE HOGAN LAW FIRM, LLC
Description: Legal cost for ROW acquisition.				
Justification: Legal services provided under Retainer Contract approved by BOCC November 13, 2007 and Amended Retainer Contract approved on February 12, 2008.				
3	1.00	25,000.00	25,000.00	G/L: 153-344-541-6146 V: 5763-THE HOGAN LAW FIRM, LLC
Description: Legal cost for ROW acquisition.				
Justification: Legal services provided under Retainer Contract approved by BOCC November 13, 2007 and Amended Retainer Contract approved on February 12, 2008.				
4	1.00	25,000.00	25,000.00	G/L: 153-344-541-6154 V: 5763-THE HOGAN LAW FIRM, LLC
Description: Legal cost for ROW acquisition.				
Justification: Legal services provided under Retainer Contract approved by BOCC November 13, 2007 and Amended Retainer Contract approved on February 12, 2008.				

BLDG	000781	Waiting	2013	No	KRUSSELL	11/08/12	BARNOLD	BOARD APPROV	703,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	703,000.00	703,000.00	G/L: 124-142-524-3400 V: 5292-SUNSHINE BLDG CODE COMP INSP
Description: Sunshine Building Code Compliance Inspections, Inc. - Building Service Inspections in Villages DRI for FY 12-13.				

\*\* Totals \*\* Count: 3

839,913.00