

**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:** 11/10/2009  
 Regular Meeting                       Special Meeting

**CONTRACT:**  N/A    Vendor/Entity: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_    Termination Date: \_\_\_\_\_  
 Managing Division / Dept: \_\_\_\_\_

**BUDGET IMPACT:** \_\_\_\_\_  
 Annual                      **FUNDING SOURCE:** \_\_\_\_\_  
 Capital                      **EXPENDITURE ACCOUNT:** \_\_\_\_\_  
 N/A

**HISTORY/FACTS/ISSUES:**

PO Number	PO Amount	Vendor Name	PO Description
53189	\$108,098.00	Alan Jay Automotive Network	2010 Ford F-550 Rescue Squad & Brush Truck
53288	\$25,780.00	City of Coleman	Appropriations per Interlocal Agreement
53304	\$120,063.38	DSM	Technical consulting services for virtualizing servers, data, local virtualization and server consolidation.
53305	\$44,500.00	DSM	Server Hosting Prep Work & Consulting Services
53306	\$87,680.00	DSM	CIO/CTO

Impact Fee's 2009/2010

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53189

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 14, 2009

Alan Jay Automotive Network  
P.O. Box 9200  
Sebring, FL 33871-9200

DATE \_\_\_\_\_

DEPT. Fire Services

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
155-182 .182-155-522-6400		1	<p>Rescue Squad</p> <p>2010 Ford F-550 Brush Truck</p> <p>State Bid# 10-070-001-P-REBID 2010 Model Year FSA Bid #09-17-0908</p> <p><u>Color: Vermillion Red</u></p>	108,098.00	108,098.00
TERMS:				TOTAL	108,098.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: \_\_\_\_\_ OFFICER OR DEPT. HEAD DATE: \_\_\_\_\_

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53288

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

City of Coleman

DATE October 27, 2009

DEPT. Library Services

BY Joanne Cole  
W. Russell

*Handwritten initials and date: BSC 10/27/09*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-459-571-8100	1	Appropriations per Interlocal agreement Base allocation	25,000.00	25,000.00
	001-459-571-8100	1	circulations per statistics for FY 07 (1346 @ .35 each)	471.00	471.00
	001-459-571-8100	1	increased circulations for FY 08 compared to FY 07 (1236 @ .25 each)	309.00	309.00
<b>TERMS:</b>				<b>TOTAL</b>	<b>25,780.00</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53304

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

DSM

DATE November 2, 2009  
 DEPT. Information Technology  
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	Technical consulting services for virtualizing servers, data, local virtualization and server consolidation	120,063.38	120,063.38
<p>Pricing attached</p> <p><u>Under Contract</u></p>					
TERMS:				<b>TOTAL</b>	120,063.38

NOV 5 2009

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO: 960 N Main St  
Bushnell FL 33513

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53305

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

DSM

DATE November 5, 2009

DEPT. Information Technology

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	Server Hosting Prep Work & Consulting Services See attached price listing <i>Based off State Contract</i>	44,500.00	44,500.00
TERMS:				TOTAL	44,500.00

DELIVER TO: 960 N Main St  
Bushnell FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53306

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DSM

DATE November 5, 2009

DEPT. Information Technology

BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	CIO/CTO  Contract on agenda for Board approval 11/10/09	87,680.00	87,680.00
TERMS:				TOTAL	87,680.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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