

12/15/10 11:31:19 INCLUDE; OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 53350	0	12/15/10	12/15/10	1113 MEDER SEPTIC TANK CO INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SEPTIC TANK FOR OUTLET PARK					1.00	.00	.00	1.00	4,314.00	4,314.00	.00
				123-107-575-6500							
											CONSTRUCTION IN PROGRESS
*** TOTALS ***									4,314.00	4,314.00	.00
✓ 53484	0	12/15/10	12/15/10	7518 SUMTER SANITATION							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NOVEMBER SW DISPOSAL					1.00	.00	.00	1.00	7,173.70	7,173.70	.00
				104-170-534-3400							
											OTHER SERVICES
*** TOTALS ***									7,173.70	7,173.70	.00
✓ 54007	0	12/15/10	12/15/10	103 ABC CLEAN-ALL INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CERMIC TILE FLOORS-VLG SCSC					1.00	.00	.00	1.00	1,368.00	1,368.00	.00
				001-100-519-3434							
											JANITORIAL SERVICES
*** TOTALS ***									1,368.00	1,368.00	.00
✓ 54024	0	12/15/10	12/15/10	5526 CENTER FOR PUBLIC SAFETY EXCEL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. APPLICANT AGENCY FEE 1YR EXT					1.00	.00	.00	1.00	2,500.00	2,500.00	.00
				182-182-522-3100							
											PROFESSIONAL SERVICES
*** TOTALS ***									2,500.00	2,500.00	.00
✓ 54025	0	12/15/10	12/15/10	3784 TEN-8 FIRE EQUIPMENT, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MSA RESPONDER CBRN PAPP SYSTEM					1.00	.00	.00	1.00	14,232.00	14,232.00	.00
				182-182-522-6400							
											MACH & EQPT => \$1,000
*** TOTALS ***									14,232.00	14,232.00	.00
✓ 54031	0	12/15/10	12/15/10	5186 CENTURYLINK							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CENTURION MAINTENANCE					1.00	.00	.00	1.00	523.56	523.56	.00
				114-155-525-4600							
											REPAIR & MAINT SERVICE
2. 911 PRINTER FOR SO PSAP					1.00	.00	.00	1.00	4,904.73	4,904.73	.00
				114-155-525-6400							
											MACH & EQPT => \$1,000
*** TOTALS ***									5,428.29	5,428.29	.00
✓ 54033	0	12/15/10	12/15/10	602 ELECTRONICS & COMMUNICATIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RADIO SYSTEM MAINTENANCE					1.00	.00	.00	1.00	5,490.00	5,490.00	.00
				130-412-525-4600							
											REPAIR & MAINT SERVICE
*** TOTALS ***									5,490.00	5,490.00	.00

12/15/10 11:31:19 INCLUDE: OPEN
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SUMTER COUNTY BOCC
 PURCHASE ORDERS STATUS

Page 2
 mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 54035	0	12/15/10	12/15/10	1231 OFFICE DEPOT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 911 PUB SAFETY EMG BOOKS					1.00	.00	.00	1.00	3,333.00	3,333.00	.00
				114-155-525-4700	PRINTING AND BINDING						
*** TOTALS ***									3,333.00	3,333.00	.00
✓ 54583	0	12/15/10	12/15/10	7322 MILLS CONSTRUCTION INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PAINT WALLS-SO & VLG GVT OFFIC					1.00	.00	.00	1.00	11,552.00	11,552.00	.00
				001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									11,552.00	11,552.00	.00
✓ 54586	0	12/15/10	12/15/10	7468 ACE RELOCATION SYSTEMS, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MOVE WW LIBR TO VLG SCSC					1.00	.00	.00	1.00	3,874.00	3,874.00	.00
				001-100-519-3400	OTHER SERVICES						
*** TOTALS ***									3,874.00	3,874.00	.00
✓ 54587	0	12/15/10	12/15/10	7166 POWER PRO-TECH SERVICES							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DET CNTR GENERATOR REPAIRS					1.00	.00	.00	1.00	1,726.63	1,726.63	.00
				001-100-519-4643	REPAIR & MAINT-GENERATORS						
*** TOTALS ***									1,726.63	1,726.63	.00
*** GRAND TOTALS *** #PO's				11					60,991.62	60,991.62	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53350

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Mede's Septic Tank
PO Box 945
Lake Panasoffkee, FL 33538

DATE 12/6/10
DEPT. Parks & Recreation
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
123-107-575-6500		1	900 Gal. Tank 308 Sq. foot Drainfield State Contract (Outlet Park)	\$4,314.00	\$4,314.00
				TOTAL	\$4,314.00

TERMS:

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: _____
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53484

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Sumter Sanitation
8556 NE 44th Drive
Wildwood, FL 34785

DATE 12/13/10

DEPT. Solid Waste

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	70-534-3400	1	Invoice #410 November Disposal of Solid Waste	\$7,173.70	\$7,173.70
TERMS:				TOTAL	\$7,173.70

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54007 R2K

TO

BUSHNELL, FLORIDA 33513-9402

DATE _____

DEPT. _____

ABC Clean All

PO Box 705

Umatilla, FL 32784

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-3434	1	QUOTE to clean the cermaic tile floors at the Villages Sumter County Service Center <i>Two additional quotes were not obtained - ABC Clean All is under contract for Janitorial Services.</i>	1,368.00	1,368.00
				TOTAL	1,368.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54024

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Center for Public Safety Excellence
4501 Singer Court, Suite 180
Chantilly, VA 20151-1734

DATE December 9, 2010

DEPT. Fire Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5400		Applicant Agency Fee for 1-Year Extension Accreditation Fee Inv# 05-2775	2,500.00	2,500.00
TERMS:				TOTAL	2,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 12/9/10

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54025

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Ten-8 Fire Equipment
 2904 59th Avenue Drive East
 Bradenton, FL 34203

DATE December 8, 2010

DEPT. _____

Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6400	5	MSA Responder CBRN PAPR Systems Piggyback on Lake County Contract CT070811G5	2,846.40	14,232.00
TERMS:				TOTAL	14,232.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54031

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CenturyLink, Inc
ATTN: Sales Admin

DATE 11/18/2010
 DEPT. E9-1-1 Admin/Office
 BY *Wanda*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	911 EPRINTER FOR SO PSAP Note: Eprinter will replace an outdated Dot Matrix printer and will eliminate paper. Sole source purchase, however, Citrus and other counties counties have purchased printer as part of their upgrades.		
			Account# 114-155-525-6400 - \$523.56 Account# 114-155-525-4600 - \$4,904.73 TERMS:		5,428.29
				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54033

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Electronics & Communications
P O Box 1227
Dade City, FL 33526-1227

DATE 10/4/2010

DEPT. COMMUNICATIONS FUND

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			ANNUAL MAINTENANCE FOR THE FOLLOWING: SHERIFF'S RADIO SYSTEM FIRE SERVICES FREQUENCES DISPATCH CONSOLES NOTE: PREVIOUSLY APPROVED RECURRING CHARGES AGREEMENT ATTACHED <i>915 per month x 12 months</i>		10,980.00
			BLANKET PO: FY 2010/2011 Account # 130-412-525-4600		10,980.00
			TERMS:	TOTAL	10,980.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54035

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Office Depot

DATE 11/28/2010

DEPT. E9-1-1 Admin/Office

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		350	911 PUBLIC SAFETY EMERGENCY BACKUP MSAG DIRECTION BOOKS		3,333.00
			3 QUOTES ATTACHED		
			Account# 114-155-525-4700		3,333.00
			TERMS:	TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 1, 2010

☐

☐ **DATE** _____

DEPT. Maintenance

Mills Construction
2550 CR 204
Oxford, FL 34484

☐ **BY** *[Signature]*

A24
54583

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600	<i>8</i>	1	<p align="center">QUOTE</p> <p>Paint interior walls at the Sheriff's Office at the Villages Annex <i>and Govt Offices.</i></p> <p>CMK Construction Quoted \$11,700.00 Dibarco Quoted \$17,408.00</p>	11,552.00	11,552.00
				TOTAL	11,552.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 7, 2010

☐

☐ **DATE** _____

DEPT. Maintenance

BY _____

Ace Relocation Systems, Inc
2507 Investors Row Suite 400
Orlando, FL 32837

54586 *[Handwritten Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-3400		Quote to move the Wildwood Library to the Pinallas Park Library at the Villages Sumter County Service Center and additionally move some items to Bushnell Government Office Building. Two additional quotes were obtained: Dick's Moving quoted \$4,720.00 Village Mover quoted \$4,995.00	3,874.00	3,874.00
				TOTAL	3,874.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____ *[Handwritten Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54587

TO

BUSHNELL, FLORIDA 33513-9402

December 8, 2010

DATE

DEPT.

Maintenance

BY

Power Pro Tech
240 Circle Drive
Maitland, FL 32751

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4643	1	QUOTE 14608 Detention Center Generator repairs Power Pro Tech is under contract for generator maintenance and repair. Therefore additional quotes were not obtained.	1,723.63	1,726.63
				TOTAL	1,726.63

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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