

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Purchase Order Approval for FY 2019/2020 (Staff Recommends Approval).

REQUESTED ACTION: Staff Recommends Approval.

Meeting Type: Regular Meeting **DATE OF MEETING:** 3/24/2020

CONTRACT: N/A Vendor/Entity: _____
Effective Date: Termination Date: _____
Managing Division / Dept: **Purchasing**

BUDGET IMPACT: _____

FUNDING SOURCE: _____

Type: N/A **EXPENDITURE ACCOUNT:** _____

HISTORY/FACTS/ISSUES:

The attached list of open purchase requisitions is recommended for approval. In accordance with the County's Purchasing Policies and Procedures, purchase requests \$25,000 and over must be approved by the Sumter County Board of County Commissioners.

The attached Open Requisitions Report is recommended for approval.

Prepared by: Becky Segrest **Grammarly Check**

Only Possession Groups :BOCC Minimum Amount: 9,999,999.00-

Approval Group	Requisition No	Requisition Interface	Approval Status	Fiscal Year	EMG	Initiator	Creation Date	Last Action By	Possession	Requisition Total
FSREV	00019470	PO	Waiting	2020	No	CLARISEY	03/03/20	BARNOLD	BOARD APPROV	121,667.67

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	121,667.67	121,667.67	G/L: 308-100-523-6239 V: 8914-I-CON SYSTEMS, INC
Description: Owner Direct Purchase for the Sumter County Jail Expansion Design-Build Services.				

FSREV	00019501	PO	Waiting	2020	No	JBAILEY	03/11/20	BARNOLD	BOARD APPROV	123,600.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	20,600.00	20,600.00	G/L: 001-415-510-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: General Government SLA monthly fee for December to January				
2	1.00	20,600.00	20,600.00	G/L: 001-415-520-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Public Safety SLA monthly fee for December to January				
3	1.00	20,600.00	20,600.00	G/L: 001-415-540-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Transportation SLA monthly fee for December to January				
4	1.00	20,600.00	20,600.00	G/L: 001-415-550-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Economic Development SLA monthly fee for December to January				
5	1.00	20,600.00	20,600.00	G/L: 001-415-560-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Human services SLA monthly fee for December to January				
6	1.00	20,600.00	20,600.00	G/L: 001-415-570-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Culture/recreation SLA monthly fee for December to January				

ECON	00019526	PO	Waiting	2020	No	JBAILEY	03/13/20	BARNOLD	BOARD APPROV	1,069,792.47
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	1,069,792.47	1,069,792.47	G/L: 001-011-552-4919 V: 8921-PRIMUS PIPE AND TUBE, INC
Description: Primus Pipe & Tube, inc. incentive payment # 1.				

DIV	00019531	PO	Waiting	2020	No	JRICE	03/16/20	BARNOLD	BOARD APPROV	45,199.09
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	45,199.09	45,199.09	G/L: 106-340-541-6352 V: 1565-SECO ENERGY
Description: Relocation of lighting at intersection of C-466 and Morse Blvd				

DIV	00019534	PO	Waiting	2020	No	JRICE	03/17/20	BARNOLD	BOARD APPROV	488,888.88
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	488,888.88	488,888.88	G/L: 001-131-538-6304 V: 529-DAB CONSTRUCTORS, INC
Description: ITB 01-0-2020/RS Sumter County 25th Street Crossing Improvement Project				

DIV	00019536	PO	Waiting	2020	No	JRICE	03/17/20	BARNOLD	BOARD APPROV	945,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	945,000.00	945,000.00	G/L: 305-100-519-6270 V: 8887-ODYSSEY INTERNATIONAL, INC
Description: ITB #011-0-2020 Sumter County Public Works Expansion Project				

FM	00019528	PO	Waiting	2020	No	JVALDEZ	03/13/20	BARNOLD	BOARD APPROV	29,894.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	29,894.00	29,894.00	G/L: 001-100-519-4600 V: 2013-A-LINE FIRE & SAFETY INC
Description: Install EMERGE Access Controls to All Inventory Areas Within the Public Works Campus				

FEDIV	00019529	PO	Waiting	2020	No	JVALDEZ	03/13/20	BARNOLD	BOARD APPROV	44,764.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	44,764.00	44,764.00	G/L: 001-182-522-6400 V: 8911-METROHM USA, INC
Description: Hazmat Spectrometer				

** Totals ** Count: 8

2,868,806.11

Approved By: _____

Date: _____