

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:** 4/28/2020

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**

SUMTER BOARD OF COMMISSIONERS
Open Requisitions Report

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 | 00019657 | PO | Waiting | 2020 | No | ESCANLON | 04/09/20 | BARNOLD | BOARD APPROV | 423,959.00 |

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|------------|--|
| 1 | 1.00 | 411,959.00 | 411,959.00 | G/L: 001-180-537-3130 V: 682-UNIV OF FLA BOARD OF TRUSTEES Description: Salaries for IFAS Employees |
| 2 | 1.00 | 12,000.00 | 12,000.00 | G/L: 001-180-537-4000 V: 682-UNIV OF FLA BOARD OF TRUSTEES Description: Agents Travel expenses per diem |

| | | | | | | | | | | |
|---------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| HOUSING | 00019685 | PO | Waiting | 2020 | No | JBAILEY | 04/17/20 | BARNOLD | BOARD APPROV | 93,508.50 |
|---------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|-----------|--|
| 1 | 1.00 | 93,508.50 | 93,508.50 | G/L: 119-553-554-3446 V: 1032-LEWIS BROTHERS INC Description: Demolition/Reconstruction assistance for Rondricka Nelson |

| | | | | | | | | | | |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|------------|
| EM | 00019683 | PO | Waiting | 2020 | No | JBAILEY | 04/17/20 | BARNOLD | BOARD APPROV | 384,777.00 |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|------------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|------------|---|
| 1 | 1.00 | 384,777.00 | 384,777.00 | G/L: 001-130-525-6400 V: 7730-MOTOROLA SOLUTIONS, INC Description: Equipment and Si/services for MPLS radio project. |

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|---------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| HOUSING | 00019709 | PO | Waiting | 2020 | No | JBAILEY | 04/22/20 | BARNOLD | BOARD APPROV | 93,883.50 |
|---------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|-----------|--|
| 1 | 1.00 | 93,883.50 | 93,883.50 | G/L: 119-553-554-3446 V: 1032-LEWIS BROTHERS INC Description: Demolition/Reconstruction assistance for Guadalupe & Julia Vela |

| | | | | | | | | | | |
|-----|----------|----|---------|------|----|-------|----------|---------|--------------|------------|
| DIV | 00019673 | PO | Waiting | 2020 | No | JRICE | 04/15/20 | BARNOLD | BOARD APPROV | 149,480.11 |
|-----|----------|----|---------|------|----|-------|----------|---------|--------------|------------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|------------|---|
| 1 | 1.00 | 149,480.11 | 149,480.11 | G/L: 106-340-541-6346 V: 8918-EISMAN & RUSSO, INC Description: Construction Engineering Inspection for C-476 Safety Improvement LAP Project 4399-1-68-01 |

| | | | | | | | | | | |
|-----|----------|----|---------|------|----|-------|----------|---------|--------------|------------|
| DIV | 00019681 | PO | Waiting | 2020 | No | JRICE | 04/17/20 | BARNOLD | BOARD APPROV | 199,435.50 |
|-----|----------|----|---------|------|----|-------|----------|---------|--------------|------------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|------------|--|
| 1 | 1.00 | 199,435.50 | 199,435.50 | G/L: 001-340-541-4631 V: 7191-AKCA INC Description: Pavement Marking Services |

| | | | | | | | | | | |
|-----|----------|----|---------|------|----|-------|----------|---------|--------------|------------|
| DIV | 00019687 | PO | Waiting | 2020 | No | JRICE | 04/17/20 | BARNOLD | BOARD APPROV | 785,165.23 |
|-----|----------|----|---------|------|----|-------|----------|---------|--------------|------------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|------------|--|
| 1 | 1.00 | 785,165.23 | 785,165.23 | G/L: 106-340-541-6346 V: 4167-C.W. ROBERTS CONTRACTING, INC Description: Resurfacing Project for C-478 from US 301 to the City of Center Hill Southern Limits ITB 009-0-2019/RS |

| | | | | | | | | | | |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FM | 00019651 | PO | Waiting | 2020 | No | JVALDEZ | 04/08/20 | BARNOLD | BOARD APPROV | 96,308.04 |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|-----------|--|
| 1 | 1.00 | 96,308.04 | 96,308.04 | G/L: 308-100-523-6239 V: 8833-GLOBAL SECURITY GLAZING LLC Description: Owner Direct Purchase for the Sumter County Jail Expansion |

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|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FM | 00019697 | PO | Waiting | 2020 | No | JVALDEZ | 04/21/20 | BARNOLD | BOARD APPROV | 39,600.00 |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|-----------|--|
| 1 | 1.00 | 39,600.00 | 39,600.00 | G/L: 308-100-523-6239 V: 8943-THE SHERWIN-WILLIAMS CO Description: Owner Direct Purchase for Sumter County Jail Expansion |

| | | | | | | | | | | |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FM | 00019698 | PO | Waiting | 2020 | No | JVALDEZ | 04/21/20 | BARNOLD | BOARD APPROV | 58,193.28 |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|-----------|---|
| 1 | 1.00 | 58,193.28 | 58,193.28 | G/L: 308-100-523-6239 V: 8944-WINSUPPLY ORLANDO, FL CO Description: Owner Direct Purchase for the Sumter County Jail Expansion |

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|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FM | 00019705 | PO | Waiting | 2020 | No | JVALDEZ | 04/22/20 | BARNOLD | BOARD APPROV | 67,300.00 |
|----|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|------|------------|-----------|--|
| 1 | 1.00 | 67,300.00 | 67,300.00 | G/L: 308-100-523-6239 V: 8946-FABCOR, INC Description: Owner Direct Purchase for the Sumter County Jail Expansion |

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 |
|----------------|----------------|-----------------------|-----------------|-------------|-----|-----------|---------------|----------------|------------|-------------------|
|----------------|----------------|-----------------------|-----------------|-------------|-----|-----------|---------------|----------------|------------|-------------------|

** Totals ** Count: 11

2,391,610.16

Approved By: _____ Date: _____