

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Purchase Order Approval for FY 2020/2021 (Staff Recommends Approval).

REQUESTED ACTION: Staff Recommends Approval.

Meeting Type: Regular Meeting **DATE OF MEETING:** 1/26/2021

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
FM	00020900	PO	Waiting	2021	No	CLARISEY	01/20/21	BARNOLD	BOARD APPROV	328,934.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	328,934.00	328,934.00	G/L: 305-020-513-6254 V: 8286-AJAX BUILDING CORPORATION
Description: Installation And Project Oversight Of The Tax Collector Transfer System And Kiosk				

FSREV	00020856	PO	Waiting	2021	No	JBAILEY	01/12/21	BARNOLD	BOARD APPROV	180,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	180,000.00	180,000.00	G/L: 001-160-525-3100 V: 3858-FLORIDA CLINICAL PRAC ASSC INC
Description: Contracted Medical Director Services				

	00020871	PO	Waiting	2021	No	JVALDEZ	01/14/21	BARNOLD	BOARD APPROV	65,186.01
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	65,186.01	65,186.01	G/L: 153-344-541-6357 V: 9072-WSP USA, INC
Description: Construction, Engineering, and Inspection Services for the US 301/SR 35 at CR 472/CR 216 Signalization Project				

DESIGN	00020898	PO	Waiting	2021	No	JVALDEZ	01/20/21	BARNOLD	BOARD APPROV	43,500.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	43,500.00	43,500.00	G/L: 153-344-541-6350 V: 9111-TRIGG, CATLETT & ASSOCIATES
Description: Appraisal Services For CR 229 Improvements				

** Totals ** Count: 4

617,620.01

Approved By: _____ Date: _____