

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:** 2/9/2021

**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**

SUMTER BOARD OF COMMISSIONERS  
 Open Requisitions Report

Only Possesion 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	00020956	PO	Waiting	2021	No	CLARISEY	02/03/21	BARNOLD	BOARD APPROV	427,482.41

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
------	-----	------------	-----------	----------------------

1 1.00 427,482.41 427,482.41 G/L: 153-344-541-6357 V: 9114-CHINCHOR ELECTRIC, INC  
 Description: Signalization at US 301 and C-472 Project

SW	00020930	PO	Waiting	2021	No	JVALDEZ	01/28/21	BARNOLD	BOARD APPROV	376,468.00
----	----------	----	---------	------	----	---------	----------	---------	--------------	------------

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
------	-----	------------	-----------	----------------------

1 1.00 376,468.00 376,468.00 G/L: 001-340-541-4600 V: 8026-LTS AND COMPANY, INC  
 Description: Upgrading Decorative Signs, Sign Poles, and Back Plates

\*\* Totals \*\* Count: 2

803,950.41

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_