

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: 2/23/2021

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
LIBR	00020998	PO	Waiting	2021	No	CLARISEY	02/10/21	BARNOLD	BOARD APPROV	39,661.50

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	39,661.50	39,661.50	G/L: 001-413-519-3400 V: 9116-FORMALLY KNOWN AS NOVITEX ENTE
Description: Mass Mailing to Sumter County Parcel Owners				

LIBR	00021009	PO	Waiting	2021	No	JBAILEY	02/15/21	BARNOLD	BOARD APPROV	125,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	37,500.00	37,500.00	G/L: 114-155-525-5200 V: 8619-TRITECH SOFTWARE SYSTEMS
Description: Annual Computer Aided Dispatch License Renewal				
2	1.00	87,500.00	87,500.00	G/L: 001-415-525-4607 V: 8619-TRITECH SOFTWARE SYSTEMS
Description: Annual Computer Aided Dispatch Maintenance Renewal				

FEDIV	00020962	PO	Waiting	2021	No	JVALDEZ	02/04/21	BARNOLD	BOARD APPROV	40,654.45
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	40,654.45	40,654.45	G/L: 001-182-522-6400 V: 9115-ONE BOAT
Description: Special Operations Equipment - R ONE Series Rescue Boat, R ONE iSeries Inflatable Boat, Mercury 30hp Motor, and Mercury 40hp Motor				

** Totals ** Count: 3 205,315.95

Approved By: _____ Date: _____