

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS  
EXECUTIVE SUMMARY

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

**REQUESTED ACTION:** Staff Recommends Approval.

**Meeting Type:** Regular Meeting                      **DATE OF MEETING:** 3/9/2021

**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:**

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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.

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**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
	00021064	PO	Waiting	2021	No	CLARISEY	03/02/21	BARNOLD	BOARD APPROV	61,080.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	61,080.00	61,080.00	G/L: 001-100-519-3100 V: 9124-SGM ENGINEERING INC
Description: Sumter County Energy Audit Project				

FLEETMGR	00021048	PO	Waiting	2021	No	CLARISEY	02/24/21	BARNOLD	BOARD APPROV	79,211.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	79,211.00	79,211.00	G/L: 001-416-519-6400 V: 8541-PALMETTO FORD TRUCK SALES, INC
Description: Spec # 57 2022 Ford F750 Regular Cab - F7D 16Ft Chipper Dump (Ford FIN QE065) Florida Sheriff's Association Contract FSA20-VEH18.0-Heavy Trucks				

FM	00021054	PO	Waiting	2021	No	JVALDEZ	02/25/21	BARNOLD	BOARD APPROV	81,453.07
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	39,250.17	39,250.17	G/L: 001-100-572-6400 V: 7759-TOP LINE RECREATION, INC
Description: Playground Structures at Lake Okahumpka Park				
2	1.00	21,108.90	21,108.90	G/L: 001-100-572-6400 V: 7759-TOP LINE RECREATION, INC
Description: Playground Structures at Lake Panasoffkee Dog Park				
3	1.00	21,094.00	21,094.00	G/L: 001-100-572-6400 V: 7759-TOP LINE RECREATION, INC
Description: Playground Structures at Lake Miona Park				

DESIGN	00021067	PO	Waiting	2021	No	JVALDEZ	03/02/21	BARNOLD	BOARD APPROV	110,447.42
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	8,972.35	8,972.35	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task A - Project Management - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
2	1.00	30,626.00	30,626.00	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task B - Roadway/Signage & Pavement Marking Plans - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
3	1.00	15,649.04	15,649.04	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task C - Traffic Signal Design Plans - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
4	1.00	5,924.72	5,924.72	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task D - Miscellaneous Structure Design - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
5	1.00	7,777.12	7,777.12	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task E - Intersection Lighting - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
6	1.00	4,432.32	4,432.32	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task F - Permitting - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
7	1.00	8,444.76	8,444.76	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task G - Geotechnical Investigation - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
8	1.00	7,973.32	7,973.32	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task H - Surveying - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
9	1.00	10,147.79	10,147.79	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task I - Utility Coordination - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
10	1.00	7,500.00	7,500.00	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Task J - SUE Services - Task Order #5 - US 301/SR 35 at Peppertree Lane/CR 124A Signalization Design Project				
11	1.00	3,000.00	3,000.00	G/L: 153-344-541-6359 V: 9072-WSP USA, INC
Description: Direct Expenses- Permitting Fees				

FM	00021065	PO	Waiting	2021	No	JVALDEZ	03/02/21	BARNOLD	BOARD APPROV	54,705.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	54,705.00	54,705.00	G/L: 127-103-712-6400 V: 9123-ASTROPHYSICS, INC
Description: Two New X-Ray Inspection Systems for the Judicial Center Vestibule				

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
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DESIGN	00021069	PO	Waiting	2021	No	JVALDEZ	03/02/21	BARNOLD	BOARD APPROV	73,060.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
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1	1.00	73,060.00	73,060.00	G/L: 001-131-538-3100 V: 4353-KIMLEY-HORN AND ASSOC, INC
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Description: Bushnell Canal Easement Coordination

\*\* Totals \*\* Count: 6

459,956.49

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