

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:** 3/23/2021

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 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
FLEETMGR	00021136	PO	Waiting	2021	No	CLARISEY	03/15/21	BARNOLD	BOARD APPROV	50,750.79

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	11,263.35	11,263.35	G/L: 001-416-522-6450 V: 1650-TRI-CO COMMUNICATIONS INC. Description: Emergency Lighting Equipment For Battalion Chief Trucks
2	1.00	27,159.44	27,159.44	G/L: 001-416-522-5200 V: 1650-TRI-CO COMMUNICATIONS INC. Description: Emergency Lighting Accessories For Battalion Chief Trucks
3	1.00	12,328.00	12,328.00	G/L: 001-416-522-4600 V: 1650-TRI-CO COMMUNICATIONS INC. Description: Installation Of Emergency Lighting Packages For Battalion Chief Trucks

LIBR	00021077	PO	Waiting	2021	No	JBAILEY	03/03/21	BARNOLD	BOARD APPROV	173,944.42
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	173,944.42	173,944.42	G/L: 124-142-524-4607 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Cityworks Upgrades

LIBR	00021143	PO	Waiting	2021	No	JBAILEY	03/16/21	BARNOLD	BOARD APPROV	41,219.99
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	41,219.99	41,219.99	G/L: 001-415-522-5200 V: 8644-ESO SOLUTIONS, INC Description: ESO License Renewal

SW	00021117	PO	Waiting	2021	No	JVALDEZ	03/11/21	BARNOLD	BOARD APPROV	35,350.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	24,283.00	24,283.00	G/L: 001-170-534-6400 V: 9121-RHINO CONTAINERS, LLC Description: (4) 40 CY Roll Off Containers for CDA
2	1.00	11,067.00	11,067.00	G/L: 001-170-534-6450 V: 9121-RHINO CONTAINERS, LLC Description: (3) 20 CY Roll Off Containers for CDA

FM	00021161	PO	Waiting	2021	No	JVALDEZ	03/16/21	BARNOLD	BOARD APPROV	30,667.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	30,667.00	30,667.00	G/L: 001-100-519-3100 V: 9127-FAITHFUL+GOULD Description: Sumter County Facility Condition Assessments

DESIGN	00021139	PO	Waiting	2021	No	JVALDEZ	03/16/21	BARNOLD	BOARD APPROV	36,205.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	36,205.00	36,205.00	G/L: 106-340-541-6399 V: 4353-KIMLEY-HORN AND ASSOC, INC Description: IPO #6 - Intermediate Improvements at C 466 and C 475 Intersection

** Totals ** Count: 6

368,137.20

Approved By: _____ Date: _____