

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Purchase Order Approval for FY 2016/2017 (Staff Recommends Approval).

REQUESTED ACTION: Staff Recommends Approval.

Meeting Type: Regular Meeting

DATE OF MEETING: 5/9/2017

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 list on the Open Requisitions Report is recommended for approval

Prepared by: Aaliyah James

Grammarly Check

SUMTER BOARD OF COMMISSIONERS
 Open Requisitions Report

Only Possession Groups :BOCC Minimum Amount: 9,999,999.00-

Approval Group	Requisition No	Approval Status	Fiscal Year	EMG	Initiator	Creation Date	Last Action By	Possession	Requisition Total
FSREV	00013775	Waiting	2017	No	AJAMES	05/02/17	BARNOLD	BOARD APPROV	120,928.08

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	120,928.08	120,928.08	G/L: 001-131-538-3445 V: 8166-TSI DISASTER RECOVERY, LLC
Description: Sumter County Canal B and C-1 Maintenance Cleaning Project.				

FSREV	00013765	Waiting	2017	No	EMORRISON	05/01/17	BARNOLD	BOARD APPROV	61,280.83
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	42,705.35	42,705.35	G/L: 307-100-522-6264 V: 7179-TANDUS CENTIVA US LLC
Description: ODP " Flooring materials for the Sumter County Public Safety Buildings				
2	1.00	18,575.48	18,575.48	G/L: 307-100-522-6265 V: 7179-TANDUS CENTIVA US LLC
Description: ODP " Flooring materials for the Sumter County Public Safety Buildings				

FSREV	00013766	Waiting	2017	No	EMORRISON	05/01/17	BARNOLD	BOARD APPROV	60,721.05
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	60,721.05	60,721.05	G/L: 307-100-522-6264 V: 7179-TANDUS CENTIVA US LLC
Description: ODP " Flooring materials for the Sumter County Public Safety Building				

FSREV	00013769	Waiting	2017	No	EMORRISON	05/01/17	BARNOLD	BOARD APPROV	59,748.98
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	44,385.38	44,385.38	G/L: 307-100-522-6264 V: 8568-COMMERCIAL FLOORING DISTRIBUTO
Description: ODP " Flooring materials for the Sumter County Public Safety Buildings				
2	1.00	15,363.60	15,363.60	G/L: 307-100-522-6265 V: 8568-COMMERCIAL FLOORING DISTRIBUTO
Description: ODP " Flooring materials for the Sumter County Public Safety Buildings				

** Totals ** Count: 4

302,678.94

Approved By: _____ Date: _____