

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
ACA	00022467	PO	Waiting	2022	No	JBAILEY	12/16/21	BARNOLD	BOARD APPROV	31,455.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	16,000.00	16,000.00	G/L: 001-415-513-3100 V: 9222-RADLEY, LLC Description: Radley Implementation Services
2	1.00	664.27	664.27	G/L: 001-415-513-4600 V: 9222-RADLEY, LLC Description: Radley Hardware Maintenance
3	1.00	1,217.00	1,217.00	G/L: 001-415-513-4607 V: 9222-RADLEY, LLC Description: Radley Software Maintenance
4	1.00	13,573.73	13,573.73	G/L: 001-415-513-5200 V: 9222-RADLEY, LLC Description: Radley Hardware And License Fees

DESIGN	00022514	PO	Waiting	2022	No	JVALDEZ	01/03/22	BARNOLD	BOARD APPROV	44,874.80
--------	----------	----	---------	------	----	---------	----------	---------	--------------	-----------

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	44,874.80	44,874.80	G/L: 001-340-541-3100 V: 9072-WSP USA, INC Description: Task Order #13 - Sidewalk Design Between CR 461 and CR 439

FSREV	00022529	PO	Waiting	2022	No	JVALDEZ	01/05/22	BARNOLD	BOARD APPROV	249,556.94
-------	----------	----	---------	------	----	---------	----------	---------	--------------	------------

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	249,556.94	249,556.94	G/L: 153-344-541-6358 V: 4167-C.W. ROBERTS CONTRACTING, INC Description: ITB 042-0-2021/RS - C-466 West of 301 Project

CONST	00022334	PO	Waiting	2022	No	JVALDEZ	11/22/21	BARNOLD	BOARD APPROV	2,910,619.96
-------	----------	----	---------	------	----	---------	----------	---------	--------------	--------------

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	2,910,619.96	2,910,619.96	G/L: 153-344-541-6350 V: 4167-C.W. ROBERTS CONTRACTING, INC Description: ITB 041-0-2021/RS - CR 229 Improvements from SR 44 to C-462

ACA	00022520	PO	Waiting	2022	No	PPELLETT	01/04/22	BARNOLD	BOARD APPROV	147,888.00
-----	----------	----	---------	------	----	----------	----------	---------	--------------	------------

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	147,888.00	147,888.00	G/L: 001-415-525-3400 V: 7730-MOTOROLA SOLUTIONS, INC Description: Motorola Solutions Cybersecurity

** Totals ** Count: 5

3,384,394.70

Approved By: _____ Date: _____