

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 |
|----------------|----------------|-----------------------|-----------------|-------------|-----|-----------|---------------|----------------|--------------|-------------------|
| FSREV          | 00024706       | PO                    | Waiting         | 2023        | No  | JBAILEY   | 05/16/23      | BARNOLD        | BOARD APPROV | 52,283.00         |

| Line | Qty  | Unit Price | Ext Price | Vendor / G/L Account   |
|------|------|------------|-----------|--|
| 1    | 1.00 | 2,325.00   | 2,325.00  | G/L: 001-415-525-3100 V: 9217-FACILITY GATEWAY CORPORATION<br>Description: UPS Battery Project Labor Cost                  |
| 2    | 1.00 | 45,612.50  | 45,612.50 | G/L: 001-415-525-5200 V: 9217-FACILITY GATEWAY CORPORATION<br>Description: UPS Battery Project Hardware And Freight Cost   |
| 3    | 1.00 | 1,285.00   | 1,285.00  | G/L: 001-415-519-3100 V: 9217-FACILITY GATEWAY CORPORATION<br>Description: UPS Battery Project Labor Cost                  |
| 4    | 1.00 | 3,060.50   | 3,060.50  | G/L: 001-415-519-5200 V: 9217-FACILITY GATEWAY CORPORATION<br>Description: UPS Battery Project Hardware And Freight Charge |

|       |          |    |         |      |    |         |          |         |              |           |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FSREV | 00024694 | PO | Waiting | 2023 | No | JBAILEY | 05/16/23 | BARNOLD | BOARD APPROV | 46,708.01 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty  | Unit Price | Ext Price | Vendor / G/L Account  |
|------|------|------------|-----------|---|
| 1    | 1.00 | 46,708.01  | 46,708.01 | G/L: 001-182-522-6400 V: 8909-ALL SAFE INDUSTRIES, INC<br>Description: Chemical Detectors |

|       |          |    |         |      |    |         |          |         |              |           |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FSREV | 00024704 | PO | Waiting | 2023 | No | JBAILEY | 05/16/23 | BARNOLD | BOARD APPROV | 63,300.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line | Qty  | Unit Price | Ext Price | Vendor / G/L Account  |
|------|------|------------|-----------|---|
| 1    | 1.00 | 63,300.00  | 63,300.00 | G/L: 001-182-522-6400 V: 9377-WILDLAND WAREHOUSE<br>Description: Truck Skid Units |

|       |          |    |         |      |    |          |          |         |              |            |
|-------|----------|----|---------|------|----|----------|----------|---------|--------------|------------|
| FSREV | 00024691 | PO | Waiting | 2023 | No | JBENNETT | 05/12/23 | BARNOLD | BOARD APPROV | 205,866.00 |
|-------|----------|----|---------|------|----|----------|----------|---------|--------------|------------|

| Line | Qty  | Unit Price | Ext Price  | Vendor / G/L Account   |
|------|------|------------|------------|--|
| 1    | 1.00 | 19,166.00  | 19,166.00  | G/L: 001-182-522-5200 V: 7772-MUNICIPAL EMERGENCY SVCS<br>Description: Rescue Tools, Batteries, And Chargers |
| 2    | 1.00 | 186,700.00 | 186,700.00 | G/L: 001-182-522-6400 V: 7772-MUNICIPAL EMERGENCY SVCS<br>Description: Rescue Tools                          |

|       |          |    |         |      |    |         |          |         |              |              |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|--------------|
| FSREV | 00024692 | PO | Waiting | 2023 | No | JVALDEZ | 05/12/23 | BARNOLD | BOARD APPROV | 4,347,491.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|--------------|

| Line | Qty  | Unit Price   | Ext Price    | Vendor / G/L Account   |
|------|------|--------------|--------------|--|
| 1    | 1.00 | 4,347,491.00 | 4,347,491.00 | G/L: 106-340-541-6382 V: 4167-C.W. ROBERTS CONTRACTING, INC<br>Description: ITB 001-0-2023 - CR 525E 4-Lane Ultimate Improvement from CR 514 to US 301 |

|       |          |    |         |      |    |         |          |         |              |            |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|
| FSREV | 00024707 | PO | Waiting | 2023 | No | JVALDEZ | 05/16/23 | BARNOLD | BOARD APPROV | 198,000.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|

| Line | Qty  | Unit Price | Ext Price  | Vendor / G/L Account  |
|------|------|------------|------------|---|
| 1    | 1.00 | 186,000.00 | 186,000.00 | G/L: 001-011-552-4919 V: 9200-MAPEI CORPORATION<br>Description: Mapei, INC Industry Incentive                 |
| 2    | 1.00 | 12,000.00  | 12,000.00  | G/L: 001-011-552-4919 V: 9200-MAPEI CORPORATION<br>Description: Mapei, INC QTI Local Match Industry Incentive |

|       |          |    |         |      |    |         |          |         |              |            |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|
| FSREV | 00024710 | PO | Waiting | 2023 | No | JVALDEZ | 05/17/23 | BARNOLD | BOARD APPROV | 398,947.27 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|

| Line | Qty  | Unit Price | Ext Price  | Vendor / G/L Account  |
|------|------|------------|------------|---|
| 1    | 1.00 | 398,947.27 | 398,947.27 | G/L: 106-340-541-6399 V: 4167-C.W. ROBERTS CONTRACTING, INC<br>Description: ITB 019-0-2023/JV - Sumter County 2022 Pavement Management Phase 2A |

\*\* Totals \*\* Count: 7

5,312,595.28