

PURCHASE ORDERS OVER \$50,000				
FOR DECEMBER 2017				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18006691	L Wallace Construction	\$1,237,915	Long Term PO for Milam roof removal & replacement	Awarded Bid #17-09SI
18007112	Williams Paving & Excavation	\$139,480	OHS Parking Improvement Project	Awarded Bid #17-13SI
18007117	Crenshaw Consulting Group	\$145,549	Professional Fees for Milam Project	Awarded RFQ #17-01 for Roof Consulting Services
18007119	L Wallace Construction	\$1,522,464	Long Term PO for Blackshear roof removal & replacement	Awarded Bid #17-10SI
18007209	Crenshaw Consulting Group	\$179,696	Professional Fees for Blackshear Project	Awarded RFQ #17-01 for Roof Consulting Services
18007210	Crenshaw Consulting Group	\$135,876	Professional Fees for Hays Project	Awarded RFQ #17-01 for Roof Consulting Services
18007212	QA Roofing	\$1,157,300	Long Term PO for Hays removal & replacement	Awarded Bid #17-11SI