

Purchase Requisition 🔄 Complete

Initiate a Purchase Order for services, goods, or construction-related expenses



Workflow Started



First Approval



Second Approval



Final Approval



Completed

PO Type

Vendor Name

Annually Recurring

PO Number

Applicable Fiscal Year

Requested By

Total Contract Value

Total PO Amount

Goods and Services Requested

35/500

Additional Comments

Items

Page Size: 20

EXPORT

EXPAND GRID

Name	Part/Serial Number	Description	Quantity
> 48' Mac trailer			1

Grand Total Of Items: \$122,385.00

Procurement Method

Ship To

Solid Waste

Description of Reason for Emergency

The main support beams connecting the outer wall to the floor broke.

Section 2-205 of the Procurement Code provides that the County Manager may suspend the provisions of the Procurement Code and authorize an emergency procurement where he/she finds that a situation exists for which an emergency procurement is necessary and in the best interests of the County, as defined in the Procurement Code.

Approver List (4)

Table with 6 columns: Name, Approved By, Workflow Step, Is Current Approver?, Substitute For, Approved Date. Rows include Travis Newsome, Benny Jerrels, Lisa Makar, and Jason Rivera.

Review Comments & Approval History (1)

Review card for Ophelia Lockhart, Jun 22, 2026, 9:42:29 AM. Includes ACTION (Sent Back To Address Comments), APPROVAL SNAPSHOT AT TIME OF ACTION (Travis Newsome, Benny Jerrels, Lisa Makar, Jason Rivera), and ATTACHMENTS (FSA.Nationwide_Haul.Template.pdf, MACTrailer.Piggyback.Form.docx, etc.).

Comments (0)

ADD COMMENT

Attachment

File selection input field

SELECT FILE

Comments *

Post Comment

Documents (11)



Document Type	Document Url
attachment-6	Price_Increase_Letter_-_final_revision_04252026.pdf
attachment-4	FSA.NationwideHaul.ContractRenewl.png
attachment-5	MACTrailer.Piggyback.Form.docx
attachment-3	FSA.Nationwide_Haul.Template.pdf
attachment-4	FSA_NH_MVF_Formal_Proposal_-_92027.pdf
attachment-5	Price_Increase_Letter_-_final_revision_04252026.pdf
attachment-3	137746MACTR_QuoteDetails-1.pdf
attachment-1	Item_Summary_Landfill_Trailer.docx
attachment-1	FSA.ContractPg1.png
attachment-2	137746MACTR_GVWR3-1.pdf
attachment-2	FSA.ContractPg2.png

