

Walton County Board of Commissioners
Purchases \$25,000.00
Meeting

February 13, 2024

Department	Fund	Description	Payee	Amount
Budget Year FY 24				

	100	Premium for Febuary 2024 - For the Record	One America	\$ 34,566.26
	Various	Replenish Funds in Health Benefits Trust- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00
Law				
	1530	100	General Legal Fees and Filing Fees - December 2023- For the Record	Atkinson/Ferguson \$ 25,037.86
	1530	100	General Legal Fees and Additional Expneses - January 2024 - For the Record	Atkinson/Ferguson \$ 26,270.49
IT				
	1535	100	Sonciwall Annual Software Renewal	SHI International Corp \$ 26,765.00
GIS				
	1537	100	AccuPlus Pictometry	Pictometry International Corp \$ 33,610.09
Jail				
	3325	100	Medical For Inmates - March 2024	Correct Health \$ 179,741.16
	3325	100	Medical For Inmates - April 2024	Correct Health \$ 179,741.16
	3325	100	Specialty Care for Inmates	Correct Health \$ 87,010.29
	3325	100	Housed Out Inmates- December 2023	Barrow County BOC \$ 47,025.00
	3325	100	Inmate Meals-December 2023	Kimble's Food By Design,INC. \$ 77,283.61

Department	Fund	Description	Payee	Amount
------------	------	-------------	-------	--------

SPLOST 2013

3325.13	322	Construction Costs- December 2023- For the Record	Comprehensive Program Services	\$ 60,000.00
3325.13	322	Construction Costs- January 2024- For the Record	Comprehensive Program Services	\$ 60,000.00
3325.13	322	Sewer Relocation Project- For the Record	Mid-south Builders inc	\$ 470,919.75

Fire

3520.270	270	Uniforms for the Entire Dept.	Uniforms Unlimited	\$ 35,000.00
3520.270	270	RSF-3322a411 Revolveair, RSC-01036201 600 PSI 5 Stage Compressor 10 Hosepower,6000 Cylinder with CGA 702-25se Valve	Municipal Emergency Services, Inc	\$ 79,966.81

E-911

3810	215	Ford Explorer	Loganville Ford	\$ 39,994.00
------	------------	---------------	-----------------	---------------------

Public Works

	100	Polymer Pipe and Wide Poly Bands	Cherokee Culvert Company, Inc	\$ 39,065.60
--	------------	----------------------------------	-------------------------------	---------------------

Water

4446	507	Water and Testing -December 2023 - For the Record	Cornish Creek Water Fund	\$ 174,971.00
------	------------	--	--------------------------	----------------------

Parks & Recreation

Department	Fund	Description	Payee	Amount
------------	------	-------------	-------	--------

	6220	100	ABI Force z23slt Laser Ready w/ Tweels Vibraflex Box Blade, ABI Force Z23SLT w/ Tweels Vibraflex Box Blade, Laser Accessories Transmitter, Pole, Electronics, Rod	Tri-State Pump & Controls	\$ 104,634.00
--	------	-----	---	---------------------------	---------------

Public Safety Complex

	3325.22	315	Contract Administration- For the Record	Precision Planning Inc.	\$ 82,271.53
	3325.22	315	Engineering Services- For the Record	McCarthy Barnsley, A Joint Venture	\$ 4,257,319.25
	3325.22	315	Engineering Services- December 2023- For the Record	Nova Engineering and Environmental LLC	\$ 26,561.00
	3325.22	315	Engineering Services-January 2024- For the Record	Nova Engineering and Environmental LLC	\$ 19,141.50
	3325.22	315	Dental Equipment for WCPS- For the Record	Atlanta Dental Supply Company	\$ 71,736.01

HLC Water Treatment Facility

		504	Professional Engineering - For the Record	Engineering Strategies Inc	\$ 24,856.50
		504	Professional Engineering - For the Record	Precision Planning Inc	\$ 15,225.62
		504	Professional Services - For the Record	Atkinson/ Ferguson	\$ 218.50
		504	Engineering Services - For the Record	Jacobs Engineering	\$ 98,075.50
		504	Construction Cost- Application 5- For the Record	Archer Western Corporation	\$ 28,070.00
		504	Professional Engineering Services- For the Record	Engineering Strategies Inc	\$ 15,872.00
		504	Professional Engineering Services- For the Record	Jacobs Engineering	\$ 312,606.50
		504	Professional Engineering Services- Application 6- For the Record	Archer Western Corporation	\$ 28,070.00
		504	Professional Engineering Services- For the Record	Jacobs Engineering	\$ 456,500.31

Department	Fund	Description	Payee	Amount
------------	------	-------------	-------	--------

504	Professional Engineering Services- For the Record	Jacobs Engineering	\$	4,849.67
-----	---	--------------------	----	----------

Hard Labor Creek

508	Professional Services -For the Record	Atkinson/Ferguson	\$	105.00
-----	---------------------------------------	-------------------	----	--------

508	Professional Engineering- For the Record	Precision Planning Inc	\$623.47
-----	--	------------------------	----------

\$7,723,704.44