

**PURCHASING DIVISION REPORT**

December 18, 2024

**COMPETITION IMPRACTICABLE PROCUREMENT OVER \$100,000:**

The Board is requested to approve the following purchase request per Pinal County Procurement Code section PC1-350 governing competition impracticable purchases over \$100,000:

**AMOUNT:** \$367,941.38  
**SUPPLIER:** Oracle America Inc  
**DESCRIPTION:** Oracle JD Edwards E1 System Renewal for Technical Support Services  
**DEPARTMENT:** Information Technology

**COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS \$100,000 - \$250,000:**

The Board is hereby notified of the following cooperative purchases made:

<b>PO NO.:</b>	253333
<b>SUPPLIER:</b>	Crafco Inc
<b>AMOUNT:</b>	\$121,701.17
<b>ITEM:</b>	Roadway Maintenance Equipment
<b>DEPARTMENT:</b>	Development Services - Public Works

<b>PO NO.:</b>	253373
<b>SUPPLIER:</b>	San Tan Ford
<b>AMOUNT:</b>	\$145,299.90
<b>ITEM:</b>	Cargo Van
<b>DEPARTMENT:</b>	Sheriff's Office