

REQUISITION BY: LAURI CUCCHI HILL

STATUS: PURCHASING AGENT  
 REASON: IAN22 RECOVERY

E

DATE: 10/13/22

SHIP TO LOCATION: HUMAN RESOURCES DIVISION

SUGGESTED VENDOR: 7808 KUSTOM US INC

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MITIGATION AND TEMPORARY ROOF WORK - MORGAN CTR COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	195000.00	\$\$	1.0000	195000.00	
REQUISITION TOTAL:					195000.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00107605194604 REPAIR & MAINTENANCE R&M BUILDINGS	IAN22 HURRICANE IAN 2022-09	100.00	195000.00
				195000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-BLKT-TERM  
 EXIGENCY - IAN

"Federal terms to follow. If services exceed mitigation and lead to construction, please contact the City Project Manager before proceeding"

PURCHASING DEPARTMENT  
 VENDOR TRACKING  
 Prior PO Total: \$0  
 New PO Total: \$195,000.00  
 YTD Dept Exp (Incl): \$770,000.00  
 YTD CW Exp (Incl): \$770,000.00

APPROVAL  
 Purchasing: \_\_\_\_\_  
 Finance Director: SEE ATTACHED.  
 Asst. City Mgr.: SEE ATTACHED.  
 City Manager: SEE ATTACHED.