

PURCHASE REQUISITION NBR: 0000055754

STATUS: PURCHASING AGENT
REASON: IAN22 RECOVERY

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REQUISITION BY: LAURI CUCCHI HILL

DATE: 11/17/22

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 1100 N Chamberlain Blvd (Fleet Garage) COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	75000.00	\$\$	1.0000	75000.00	
REQUISITION TOTAL:					75000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00107605194604	REPAIR & MAINTENANCE R&M BUILDINGS	100.00	75000.00
				75000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-BLKT-TERM
EMERGENCY IAN22

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: \$75,000.00
YTD Dept Exp (Incl): \$1,045,000.00
YTD CW Exp (Incl): \$1,045,000.00