

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 - CITY HALL COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	200000.00	\$\$	1.0000	200000.00	
REQUISITION TOTAL:					200000.00	

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	200000.00
				200000.00

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: \$200,000.00
 YTD Dept Exp (Incl): \$200,000.00
 YTD CW Exp (Incl): \$200,000.00

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