

REQUISITION BY: LAURI CUCCHI HILL

STATUS: PURCHASING AGENT
REASON: IAN22 RECOVERY

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DATE: 11/17/22

SHIP TO LOCATION: HUMAN RESOURCES DIVISION

SUGGESTED VENDOR: 7815 PERSONS SERVICES CORP

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	5930 SAM SHAPOS WAY (MOD) MITIGATION AND SECURE COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	3540.00	\$\$	1.0000	3540.00	
REQUISITION TOTAL:					3540.00	

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	3540.00
					3540.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-BLKT-TERM
EMERGENCY IAN22

FEDERAL TERMS TO FOLLOW. IF SERVCIES 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: \$3,540.00
YTD Dept Exp (Incl): \$129,305.00
YTD CW Exp (Incl): \$129,305.00