

STATUS: PURCHASING AGENT
REASON: IAN22 RECOVERY

E

DATE: 11/17/22

REQUISITION BY: LAURI CUCCHI HILL

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 - MITIGATION AND SECURE COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	19200.00	\$\$	1.0000	19200.00	
REQUISITION TOTAL:					19200.00	

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	19200.00
					19200.00

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: \$19,200.00
YTD Dept Exp (Incl): \$148,505.00
YTD CW Exp (Incl): \$148,505.00