

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT
REASON: LEASE FOR DEBRIS MANAGEMENT SITE

DATE: 12/01/22

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 7846 CARLTON DAVIS PALLARDY LLC

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LEASE OF 10 ACRES OF LAND AT I75 AND TOLEDO BLADE BLVD. LEASE BEGINS IN NOVEMBER 2022 FOR A MINIMUM OF 6 MONTHS COMMODITY: REAL PROPERTY RENTAL LEAS SUBCOMMOD: LAND, RENT/LEASE	6.00	EA	10000.0000	60000.00	
REQUISITION TOTAL:					60000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	10750005414400 RENTALS & LEASES	IAN22 HURRICANE IAN 2022-09	100.00	60000.00
				60000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

RETURNING TILL EXIGENCY REQUEST IS FULLY EXECUTED,
PLEASE RESUBMIT WHEN DONE - 12-6-22 BMEVER-TERM
EMERGENCY IAN22FEDERAL 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: \$60,000.00
YTD Dept Exp (Incl): \$60,000.00
YTD CW Exp (Incl): \$60,000.00