

STATUS: READY FOR BUYER PROCESSIN
REASON: IAN22 RECOVERY

DATE: 11/29/22

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	5455 PAN AMERICAN BLVD - SECURE BLDG COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	1090.00	\$\$	1.0000	1090.00	
REQUISITION TOTAL:					1090.00	

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	1090.00
				1090.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-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: \$1,090.00
YTD Dept Exp (Incl): \$149,595.00
YTD CW Exp (Incl): \$149,595.00*

*ALL EMERGENCY/EXIGENCY REQUEST