

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT

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REASON: EMERGENCY ROAD REPAIRS DUE TO HURRICANE IAN

DATE: 11/02/22

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 164 AJAX PAVING INDUSTRIES OF FLOR

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	EMERGENCY ROAD REPAIRS NEEDED DUE TO DAMAGE FROM HURRICANE IAN PER QUOTE PROVIDED 10/7/2022	343044.15		1.0000	343044.15	
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ROADS INCLUDED:

BISCAYNE BLVD
TOLEDO BLADE BLVD
CHAMBERLAIN BLVD
ZELLWOOD TERRACE
CRANBERRY BLVD
RONALD STREET

COMMODITY: CONSTRUCTION SERVICES HVY
SUBCOMMOD: PAVING/RESUR STREET MAJOR

REQUISITION TOTAL: 343044.15

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	10750005414606	REPAIR & MAINTENANCE R&M ROADS	100.00	343044.15
				343044.15

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: \$343,044.15
YTD Dept Exp (Incl): \$359,044.15
YTD CW Exp (Incl): \$359,044.15

APPROVAL

Purchasing:

Alla V. Skipper

Digitally signed by Alla V. Skipper
Date: 2022.11.03 14:12:48 -04'00'

Finance Director: SEE ATTACHED.

Asst. City Mgr.: SEE ATTACHED.

City Manager: SEE ATTACHED.

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT

REASON: ADD TO EXISTING PO049635 FOR EMERGENCY ROAD REPAIR

DATE: 4/11/23

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 164 AJAX PAVING INDUSTRIES OF FLOR

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	REMAINDER OF EMERGENCY ROAD REPAIRS DUE TO HURRICANE IAN DAMAGE COMMODITY: CONSTRUCTION SERVICES HVY SUBCOMMOD: PAVING/RESUR STREET MAJOR	6955.85	\$\$	1.0000	6955.85	
REQUISITION TOTAL:					6955.85	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	10750005414606	REPAIR & MAINTENANCE R&M ROADS	100.00	6955.85
				6955.85

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-FEMA
EMERGENCY IAN22

CO2 TO ADD LINE 2, REQ NO 56106

PURCHASING DEPARTMENT
VENDOR TRACKING
Prior PO Total: \$343,044.15
New PO Total: \$350,000.00
YTD Dept Exp (Incl): \$946,328.63
YTD CW Exp (Incl): \$946,328.63*

*\$481,612.39 EMERGENCY REQUESTS
*\$449,716.24 RFB REQUEST