

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT

E

REASON: CITYWIDE STREET LIGHTING REPAIRS POST HURRICANE

DATE: 4/13/23

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 6678 NOVA POLE INDUSTRIES

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	(3) COMPLETE SUMTER POLES, ARMS, AND FIXTURES \$6,925 each COMMODITY: ELECTRICAL EQUIPMNT & SUP SUBCOMMOD: LIGHTING FIXTURE OUTDOOR	20775.00	\$\$	1.0000	20775.00	
2	(1)40'T/BASE SPUN ALUMINUM POLE W/ 15' TRUSS ARM COMMODITY: ELECTRICAL EQUIPMNT & SUP SUBCOMMOD: LIGHTING FIXTURE OUTDOOR	3295.00	\$\$	1.0000	3295.00	
3	(107) FIXTURE ADAPTER FOR ATTACHMENT TO ARM \$225 each COMMODITY: ELECTRICAL EQUIPMNT & SUP SUBCOMMOD: LIGHTING FIXTURE OUTDOOR	24075.00	\$\$	1.0000	24075.00	
REQUISITION TOTAL:					48145.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	10750005414607	REPAIR & MAINTENANCE R&M STREETLIGHTS IAN22 HURRICANE IAN 2022-09	100.00	20775.00
2	10750005414607	REPAIR & MAINTENANCE R&M STREETLIGHTS IAN22 HURRICANE IAN 2022-09	100.00	3295.00
3	10750005414607	REPAIR & MAINTENANCE R&M STREETLIGHTS IAN22 HURRICANE IAN 2022-09	100.00	24075.00
				48145.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-FEMA
EMERGENCY IAN22

PURCHASING DEPARTMENT
VENDOR TRACKING
Prior PO Total: \$0
New PO Total: \$48,145.00
YTD Dept Exp (Incl): \$48,145.00
YTD CW Exp (Incl): \$48,145.00