

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT
REASON: TEMPORARY TRAILER HOOK UP SERVICES

E

DATE: 1/09/23

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 7762 NICHOLS CONTRACTING INC

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	TEMPORARY TRAILER HOOK UPS FOR DIVISIONS OF PUBLIC WORKS AFTER EXTENSIVE DAMAGE FROM HURRICANE IAN COMMODITY: MANAGMENT SERVICES SUBCOMMOD: CONSTRUCTION MGMT SERV	188579.64	\$\$	1.0000	188579.64	
REQUISITION TOTAL:					188579.64	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	10750005414604	REPAIR & MAINTENANCE R&M BUILDINGS	100.00	188579.64
				188579.64

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-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: \$188,579.64
YTD Dept Exp (Incl): \$188,579.64
YTD CW Exp (Incl): \$188,579.64

APPROVAL

Purchasing: Ginny Duyn
Finance Director: SEE ATTACHED.
Asst. City Mgr.: SEE ATTACHED.
City Manager: SEE ATTACHED.Digitally signed by Ginny Duyn
Date: 2023.01.12 14:40:52
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