

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT

DATE: 4/13/23

REASON: CITYWIDE STREETLIGHT REPAIRS POST HURRICAN IAN

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 7904 PEMCO LIGHTING PRODUCTS LLC

DELIVER BY DATE: 9/30/23

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|-----------|-----|--------------|------------------|--------------------|
| 1 | (107) XCOR-2102021 B-ACR-CCG-TX TEARDROP LUMINAIRE \$2,095 each COMMODITY: ELECTRICAL EQUIPMNT & SUP SUBCOMMOD: LIGHTING FIXTURE OUTDOOR | 224165.00 | | \$\$ | 1.0000 224165.00 | |
| REQUISITION TOTAL: | | | | | 224165.00 | |

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 | 100.00 | 224165.00 |
| | | | | 224165.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-FEMA
EMERGENCY IAN22

PURCHASING DEPARTMENT
VENDOR TRACKING
Prior PO Total: \$0
New PO Total: \$224,165.00
YTD Dept Exp (Incl): \$224,165.00
YTD CW Exp (Incl): \$224,165.00