

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

FINANCE DEPARTMENT

Business Unit: CITY 04 MAY 25 AM 9:13 Date Requisitioned: 05-21-04
 Department: PUBLIC SERVICES Division: ENGINEERING/CONSTRUCTION MANAGEMENT
 Ship To Address: 77 FAIR DRIVE, 4TH FLOOR, COSTA MESA, CA 92626
 Contact Person: DAVE SORGE Phone Number: 5183

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: BRISTOL/NEWPORT		\$212,230.00
			SIGNAL IMPROVEMENT PROJECT - CITY PROJECT		
			NO. 04-08		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JUNE 7, 2004		

Const./Prof. Svs. Agmt. Completion Date: NOVEMBER 15, 2004 Estimated Total Cost \$212,230.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	403	19300	30241	300073	\$169,784.00
1	500000	203	19300	30241	300073	\$42,446.00
Total						\$212,230.00

Dept's Suggested Vendor: KDC INC. D.B.A. DYNALECTRIC
 Address: 4462 CORPORATE CENTER DRIVE
 City, State, Zip Code: LOS ALAMITOS, CA 90720
 Phone: (714) 828-7000
 Vendor's Contact Person: WILLIAM B. DAVENPORT

Ordered By: 
 Department Director/Authorized Signature
 Approved By: 
 Director of Finance/Purchasing Officer
 Approved By: _____
 City Manager (when required)

PURCHASING DIVISION USE ONLY	
Purchase Order Vendor ID:	Buyer:
Ship To:	Location:
Standard Comments:	Ship Via:
Delivery/Completion Due Date:	Payment Terms:
Freight Terms:	Freight Amount:
FINANCE DEPARTMENT USE ONLY	
Available Appropriation:	<i>10 9/25/04</i> <i>160,434 avai 463</i> <i>169,820 avai</i> <i>#203</i>
Special Terms/Condition:	