

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 20 04 PM Date Requisitioned: 05-12-04
 Department: PUBLIC SERVICES Division: ENGINEERING/CONSTRUCTION MANAGEMENT
 Ship To Address: 77 FAIR DRIVE, 4TH FLOOR, COSTA MESA, CA 92626
 Contact Person: BART MEJIA Phone Number: 5291

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: ROOF REPLACEMENT AT THE BALEARIC COMMUNITY CENTER, 1975 BALEARIC DRIVE - CITY PROJECT NO. 04-07		\$56,237.00
			NOTE: CITY COUNCIL APPROVAL/AWARD JUNE 7, 2004		

Const./Prof. Svs. Agmt. Completion Date: JULY 2, 2004 Estimated Total Cost ⇆ \$56,237.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	401	19500	50910	700055	\$56,237.00
Total ⇆						\$56,237.00

Dept's Suggested Vendor: CABRAL ROOFING & WATER-
PROOFING CORPORATION
 Address: 815 W. OLYMPIC BOULEVARD
 City, State, Zip Code: MONTEBELLO, CA 90640
 Phone: (323) 832-9100
 Vendor's Contact Person: DECIDERIO CABRAL

Ordered By: *Diana Hurdley*
Department Director/Authorized Signature
 Approved By: *W. J. ...*
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: <u>① \$40,000 + \$20,000 BA-04-05</u>
Special Terms/Condition: <u>5/12/04</u>