

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

04 OCT -6 AM 8:58

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 10-5-04
Department: PUBLIC SERVICES	Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4 TH FLOOR, COSTA MESA, CA 92626	
Contact Person: TOM BANKS	Phone Number: 5222

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: SIGNAL/CCTV CABLE		\$500,070.00
			COMMUNICATIONS PROJECT - CITY PROJ. NO. 04-22		
			NOTE: CITY COUNCIL APPROVAL/AWARD ON 10/18/04		

Const./Prof. Svs. Agmt. Completion Date: MARCH 28, 2005 Estimated Total Cost † \$500,070.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	403	19300	30241	370011 <i>avail 156,400 in 2004 rate fund</i>	\$166,485.00
1	500000	203	19300	30241	370011 <i>avail 2005 Budget</i>	\$40,255.00
1	500000	403	19300	30241	370013 <i>268,735 avail 195,194</i>	\$188,750.00
1	500000	203	19300	30241	370013 <i>avail 2005</i>	\$45,190.00
1	500000	203	19300	30241	370013 <i>195,194 avail 2005</i>	\$59,390.00
Total †						\$500,070.00

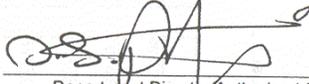
Dept's Suggested Vendor: MOORE ELECTRICAL CONTRACTING, INC.

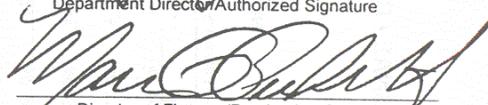
Address: 463 NORTH SMITH AVENUE

City, State, Zip Code: CORONA, CA 92880

Phone: (951) 371-4202

Vendor's Contact Person: RUSTY B. MOORE

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>2005 10/18/04 avail see above</i>	
Special Terms/Condition:	