CITY OF COSTA MESA, CALIFORNIA

Purchase Requisition

FINANCE DEPARTMENT
05 JUL -1 PM 1:58
CITY OF COSTA MESA
CALIFORNIA

Requisition Number *(Assigned by Purchasing)*

Purchase Order Number *(Assigned by Purchasing*

Business Unit: CITY
Date Requisitioned: 6-29-05
Department: PUBLIC SERVICES
Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4TH FLOOR, COSTA MESA, CA 92626
Contact Person: SUSAN SANTORO
Phone Number: 5096

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: CONCRETE		$37,106.30
			REPLACEMENT AT VARIOUS PARK SITES -		
			CITY PROJECT NO. 05-06		
			NOTE: CITY COUNCIL APPROVAL/AWARD		
			JULY 19, 2005		

Const./Prof. Svs. Agmt. Completion Date: SEPTEMBER 2, 2005

Estimated Total Cost ✞ $37,106.30

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	525199	101	19500	50910		$37,106.30

Total ✞ $37,106.30

Dept's Suggested Vendor: S. PARKER ENGINEERING, INC.

Address: 10059 WHIPPOORWILL AVENUE

City, State, Zip Code: FOUNTAIN VALLEY, CA 92708

Phone: (714) 962-8137

Vendor's Contact Person: STEVE PARKER

Ordered By: John Aguilar for BH
Department Director/Authorized Signature

Approved By: [signature]
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: DD 7/1/05 $305,217 avail	