

# CITY OF COSTA MESA, CALIFORNIA Purchase Requisition

Requisition Number  
(Assigned by Purchasing)

Purchase Order Number  
(Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 9-30-05
Department: PUBLIC SERVICES	Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4 <sup>TH</sup> 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: PARKWAY CONCRETE REPAIR AND NEW SIDEWALK - CITY PROJECT NO. 05-21 NOTE: CITY COUNCIL APPROVAL/AWARD OCTOBER 18, 2005		\$177,920.50

Const./Prof. Svs. Agmt. Completion Date: FEBRUARY 21, 2006 Estimated Total Cost † \$177,920.50

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30130	500010	\$100,000.00
1	500000	201	19200	30130	500009	\$77,920.50
Total †						\$177,920.50

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: F.F. Bill M... 10/6/05  
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: <u>10/16/05 Project # 394,275 and Project # 272,557</u>
Special Terms/Condition: