

CITY OF COSTA MESA, CALIFORNIA

Purchase Requisition

FINANCE DEPARTMENT
06 JUL -6 AM 11:41
CITY OF COSTA MESA
CALIFORNIA

Requisition Number
(Assigned by Purchasing)

Purchase Order Number
(Assigned by Purchasing)

Business Unit: CITY
 Department: PUBLIC SERVICES
 Ship To Address: 77 FAIR DRIVE, 4TH FLOOR, COSTA MESA, CA 92626
 Contact Person: SUSAN SANTORO
 Date Requisitioned: 6-29-06
 Division: ENGINEERING/CONST. MGMT.
 Phone Number: 5096

Item No.	Quantity	Unit	Items (Give Full Description: Size, Catalog No. Etc.)	Unit Price	Estimated Amount
1	1	LT	CONSTRUCTION CONTRACT: BRISTOL STREET/I-405 LANDSCAPING PROJECT - CITY PROJECT NO. 06-14		\$422,200.00
			NOTE: CITY COUNCIL APPROVAL/AWARD JULY 18, 2006		

Const./Prof. Svs. Agmt. Completion Date: JULY 18, 2007 (INCLUDES PLANT ESTABLISHMENT PERIOD) Estimated Total Cost Φ \$422,200.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	403	19300	30112	350010	\$422,200.00
						Total Φ \$422,200.00

Dept's Sugtd. Vendor: DIVERSIFIED LANDSCAPE MGMT., INC.

Address: 12112 SEVERN WAY

City, State, Zip Code: RIVERSIDE, CA 92503

Phone: (951) 734-6161

Vendor's Contact Person: CYNTHIA SMALLWOOD

Ordered By: [Signature]
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>7/16/06 * 457,200 award</u>
Special Terms/Condition: