

CITY OF COSTA MESA, CALIFORNIA Purchase Requisition

Requisition Number
(Assigned by Purchasing)

Purchase Order Number
(Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 6-22-06
Department: PUBLIC SERVICES	Division: ENGINEERING/CONST. MGMT.
Ship To Address: 77 FAIR DRIVE, 4 TH 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: INSTALLATION OF MONUMENT SIGNS AT ESTANCIA PARK (1900 ADAMS AVENUE) AND ON ADAMS AVENUE NEAR THE WEST CITY LIMIT - CITY PROJECT NO. 06-07		\$29,400.00
			NOTE: CITY COUNCIL APPROVAL/AWARD JULY 18, 2006		
Const./Prof. Svs. Agmt. Completion Date: AUGUST 24, 2006					Estimated Total Cost † \$29,400.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	401	19500	20112	350002	\$14,555.10
1	500000	401	19500	40112	700036	\$14,844.90
Total †						\$29,400.00

Dept's Suggested Vendor: HONDO COMPANY, INC.
 Address: 2121 SOUTH LYON STREET
 City, State, Zip Code: SANTA ANA, CA 92705
 Phone: (714) 434-0104
 Vendor's Contact Person: ROBERT LLOYD

Ordered By: EP 6.27.06
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>(V) 6/25/06 \$54,372 avail Proj 700036 \$14,743.50 avail in 350002</u>
Special Terms/Condition: