

CITY OF COSTA MESA, CALIFORNIA
Purchase Requisition

Requisition Number
 (Assigned by Purchasing)

Purchase Order Number
 (Assigned by Purchasing)

Business Unit: CITY	Date Requisitioned: 8-29-06
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: PARKWAY CONCRETE REPAIR & NEW SIDEWALK - CITY PROJECT NO. 06-10		\$535,350.00
			NOTE: CITY COUNCIL APPROVAL/AWARD SEPTEMBER 19, 2006		
Const./Prof. Svs. Agmt. Completion Date: JANUARY 24, 2007					Estimated Total Cost † \$535,350.00

Item No.	Account	Fund	Dept./Org.	Program	Project	Amount
1	500000	201	19200	30130	500010 <i>\$360,000 avail</i>	\$212,325.00
1	500000	201	19200	30130	500009 <i>\$232,028 avail</i>	\$232,028.00
1	500000	401	19200	30130	350009 <i>\$100,000 avail</i>	\$89,669.00
1	500000	403	19200	30130	500010 <i>\$5,823 avail</i>	\$1,328.00
Total †						\$535,350.00

Dept's Suggested Vendor: BELAIRE-WEST LANDSCAPE, INC.
 Address: P.O. BOX 6270
 City, State, Zip Code: BUENA PARK, CA 90622
 Phone: (714) 523-9200
 Vendor's Contact Person: DONAVON GROEN

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>(P.D) 8/31/06 avail see above</i>	
Special Terms/Condition:	