

PURCHASE REQUISITION NBR: 0000215180

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL

REASON: BOYD ST AND CLASSEN BLVD TRAFFIC SIGNAL REPAIRS

DATE: 4/02/13

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 2079 TRAFFIC SIGNALS INC

DELIVER BY DATE: 4/24/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	UNDERGROUND CONDUIT, PULL BOXES AND WIRING CONFIRMING P.O. - DO NOT MAIL CONTINGENT ON 4/23/13 CITY COUNCIL APPROVAL COMMODITY: PUBLIC WORKS AND RELATED SUBCOMMOD: TRAFFIC SIGNAL MAINTENANC	1.00	EA	30670.0000	30670.00	

REQUISITION TOTAL: 30670.00

----- REQUISITION QUOTES -----	
SELECTED VENDOR:	VENDOR NAME
30670.0000	2079 TRAFFIC SIGNALS INC
35675.0000	1269 MIDSTATE TRAFFIC CONTROL INC

A C C O U N T I N F O R M A T I O N			
LINE #	ACCOUNT	PROJECT	AMOUNT
1	01050234293212	Maintenance Supplies Traffic Signal Parts	30670.00
			30670.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 4/23/13 CITY COUNCIL APPROVAL