

PURCHASE REQUISITION NBR: 0000309354

STATUS: ALL ITEMS ON ORDER  
REASON: BUILDING EQUIPMENT

DATE: 5/30/19

REQUISITION BY: DSMITH

SHIP TO LOCATION: FIRE DEPARTMENT ADM

SUGGESTED VENDOR: 13350 FAITH ELECTRIC

DELIVER BY DATE: 5/30/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	GENERATOR AT FIRE STATION 2 CONTINGENT ON CITY COUNCIL APPROVAL. SCHEDULED FOR JUNE 11, 2019. COMMODITY: POWER GENERATION EQUIPMEN SUBCOMMOD: GENERATORS, OVER 25 MW, P	28608.00 EA	1.0000	28608.00	

REQUISITION TOTAL: 28608.00

----- REQUISITION QUOTES -----	
SELECTED VENDOR:	VENDOR NAME
28608.0000	13350 FAITH ELECTRIC
64948.3500	12989 TOTAL POWER SYSTEMS, LLC
44500.0000	S & B ELECTRIC

----- A C C O U N T I N F O R M A T I O N -----				
LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01064434225009	Service Equipment Light Duty	100.00	28608.00
				28608.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.