

REQUISITION #

CITY OF COACHELLA  
PURCHASE ORDER REQUISITION

CIP No.

Dated: 01/22/2024

Purchase Order No: COCIT-JS012224

Vendor No: 53052

Requesting Department and Division:

IT Dept / Finance Div

FUND	DEPT	CLASS	SUB CLASS	OBJECT	SUB OBJECT	AMOUNT
101	11	160	10	741	000	19485.00

NAME AND ADDRESS OF VENDORS CONTACTED	<b>A</b>	AVIR, INC 41905 Boardwalk, Suite X, Palm Desert, CA 92211
	<b>B</b>	AMS Connect 74794 42nd Ave, Ste 2, Palm Desert, CA 92260
	<b>C</b>	CTI 15300 Valley View Ave, #A13, La Mirada, CA 90638

ITEM	QUANTITY	UNIT	DESCRIPTION	AWARD VENDOR	UNIT PRICE	A TOTAL	UNIT PRICE	B TOTAL	UNIT PRICE	C TOTAL
1	1	1	Digital Signage System for three locations	A	19485	19485	0.00	0	0.00	0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0
						0		0		0

**CHECK ONE BELOW:**

1. REGULAR BUDGET ITEM

2. SPEC. COUNCIL APPROP.

3. UNBUDGETED ITEM

VERIFIED: \_\_\_\_\_ FINANCE

**DO NOT USE THIS SPACE**

\_\_\_\_\_  
CITY MANAGER APPROVAL

Special and Additional Information Section:

AMS performed site walks but later declined to provide estimate.

CTI had multiple calls and emails but later declined to estimate.

REQUESTED BY: Jason Stevens

I HEREBY CERTIFY THAT THE GOODS OR SERVICES LISTED ABOVE ARE NECESSARY TO THE PROPER FUNCTIONING OF MY DEPARTMENT AND WILL BE USED ONLY FOR THE BENEFIT OF THE CITY OF COACHELLA.

\_\_\_\_\_  
DIVISION HEAD

\_\_\_\_\_  
DEPARTMENT HEAD

SALES TAX			
<b>TOTAL</b>	\$	19485	\$ 0
INVOICE TERMS			
F.O.B.			
PROMISED DELIVERY DATE			
QUOTED BY			

