CITY OF COACHELLA
PURCHASE ORDER REQUISITION

REQUISITION #

CIP No.

Dated: 07/13/2026

Purchase Order No: cocit-07132601

Vendor No: 53123

Requesting Department and Division:

Finance Department - IT Division

FUND	DEPT	CLASS	SUB CLASS	OBJECT	SUB OBJECT	AMOUNT
101	11	161	90	334	000	36131.89

NAME AND ADDRESS OF VENDORS CONTACTED

A	Granicus LLC - Dept 880806 PO Box 80806, Phoenix, AZ 85038-0806
B	
C	

ITEM	QUANTITY	UNIT	DESCRIPTION	AWARD VENDOR	UNIT PRICE	A TOTAL	UNIT PRICE	B TOTAL	UNIT PRICE	C TOTAL
1	1		Granicus Swagit AVIOR 75 Video Production System Renewal	A	36131.89	36131.89		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:

This is the renewal for the council chamber video production

system and equipment for 75 yearly meetings

REQUESTED BY: Jason Stevens - IT Manager

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

	A	B	C
SALES TAX			
TOTAL	$ 36131.89	$ 0	$ 0
INVOICE TERMS			
F.O.B.			
PROMISED DELIVERY DATE			
QUOTED BY			