



**CITY OF COOPER CITY
BUDGET TRANSFER REQUEST**

TO: City Manager

VIA: Finance

FROM: Utilities

DATE: 6/29/22

Approval of the following transfer of funds is requested for the reasons set forth below:

	FROM	TO
Department/Division	Utilities/Water & Wastewater Administration	Utilities/Water Plant
Account Description	Contingency	Supplies-Gas & Oil
Account Number	450-950-599000-536	450-911-535620-533
Amount to be Transferred (\$)	\$20,000	\$20,000

REASON:

Please provide applicable backup with this request form and an explanation for how the budget transfer amount was estimated.

Funds are needed to purchase diesel fuel for the West Water Plant and Pine Island Water Plant in preparation for hurricane season.

(Please Do Not Write Below This Line)

	APPROVED	DISAPPROVED
Finance		
City Manager		



City of Cooper City

9090 SW 50 Place
 Cooper City, FL 33328
 Tel: 954-434-4300
 Email: Purchasing@CooperCityFL.org

Tax Exempt #: 85-8012646412C-9

PURCHASE ORDER

No. 2022-8059

Original PO Date: 06/29/2022
 Vendor Quote No.: CO-OP, POMPANO BEACH
 Ordered By:
 Requisitioner: GEORGE GARBA
 Required Delivery Date: 06/22/2022

V E N D O R	7038 PORT CONSOLIDATED, INC. 3141 SE 14TH AVENUE FT LAUDERDALE, FL 33335 Attn: Phone: 954-522-1182 Fax: 954-377-1018 Email: JHARRIS@PORTCONSOLIDATED.COM
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SHIPPING INFORMATION	
F.O.B. Terms:	DESTINATION
Ship To: GEORGE GARBA COOPER CITY UTILITES DEPT. 11791 SW 49 STREET COOPER CITY, FL 33330 (954) 434-5519	

NOTE(S): PLEASE CALL GEORGE GARBA AT 954-434-5519 TO SCHEDULE DELIVERY.

Line	Qty	Unit	Description	Unit Price	Extended Amount
1	380	GAL	ULSD DYED, TANKWAGON @2650 PINE ISLAND R \$7.03700 PER GAL PINE ISLAND PUMP STATION REGULAR NOZZLE DISPENSER REQUIRED.	4.618	\$1,754.65
2	850	GAL	ULSD DYED, TANKWAGON @11791 SW 49TH ST \$7.03700 PER GAL MAIN PLANT 2" CAM LOCK REQUIRED	4.618	\$3,924.88
3	3,000	GAL	ULSD DYED, TANKWAGON @11791 SW 49TH ST \$4.65760 PER GAL MAIN PLANT REGULAR NOZZLE DISPENSER REQUIRED.	4.618	\$13,852.50
Total:					\$19,532.03

For City use only:
 450-911-535620-533 \$19,532.03

Approved By: Aaron Kendrick

Date: 06/29/2022