CITY OF MERIDIAN

Purchasing Department
33 E BROADWAY AVE, STE 106
MERIDIAN, ID 83642
TEL: (208) 489-0417
FAX: (208) 887-4813

SHIP TO
CITY OF MERIDIAN
Parks Maintenance

Purchase Requisition

DATE OF REQUEST: 8/20/2020

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

AVAILABLE BUDGET AMOUNT
$233,100.00

IS BUDGET AMENDMENT REQUIRED?
no

CASE MANAGEMENT TICKET NO.

SUGGESTED VENDOR: Lawn Co Maint
Year 2 of contract 10151.c

PROJECT MANAGER		PAYMENT TERMS	FREIGHT TERMS	F.O.B.	REQUESTOR
Roger Norberg		NET 30	PREPAID	DESTINATION	Roger Norberg

PROJECT NAME: Contracted Services Landscape Maintenance

Description of Purchase	Quantity and Pricing			ACCOUNTING CODES				
PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	TOTAL AMOUNT
FY 21 Landscape Maint Price Code 1	1		$ 176,940.00	1	5210	55704	10151.c	$ 176,940.00
FY 21 Landscape Maint Price Code 3	1		$ 56,160.00	1	5210	55704	10151.c	$ 56,160.00
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$233,100.00

NOTES: Council Approval Date: FY21 10-1-20

AUTHORIZED COUNCIL SIGNATURE (if required)

AUTHORIZED DEPARTMENT SIGNATURE