



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
 Public Works

Purchase Requisition

DATE OF REQUEST 11/6/2023

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

AVAILABLE BUDGET AMOUNT

IS BUDGET AMENDMENT REQUIRED?
 No

CITY SUPPORT TICKET NO.
 \$480,558.71

SUGGESTED VENDOR
 Kellermeyer Bergensons Services, LLC
 3605 Ocean Ranch Blvd. Ste 200
 Oceanside, CA 92056

PROJECT MANAGER Max Jensen	PAYMENT TERMS NET 30	FREIGHT TERMS PREPAID	F.O.B. DESTINATION	REQUESTOR Max Jensen
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PROJECT NAME: FY2024 City-wide Janitorial Services

Description of Purchase PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	Quantity and Pricing			ACCOUNTING CODES				TOTAL AMOUNT
	QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	
								\$ -
City Hall	1	Annual	\$ 159,875.21	1	1850	52016		\$ 159,875.21
Police Admin	1	Annual	\$ 80,990.82	1	2110	52016		\$ 80,990.82
Police K9	1	Annual	\$ 2,583.36	1	2110	52016		\$ 2,583.36
Police PSTC	1	Annual	\$ 31,733.10	1	2170	52016		\$ 31,733.10
Police Scenario Village	1	Annual	\$ 4,595.40	1	2170	52016		\$ 4,595.40
Water Admin	1	Annual	\$ 8,843.04	60	3400	52016		\$ 8,843.04
Wastewater Admin Building	1	Annual	\$ 19,300.68	60	3500	52016		\$ 19,300.68
Wastewater Controls Building	1	Annual	\$ 10,855.08	60	3500	52016		\$ 10,855.08
Wastewater Lab	1	Annual	\$ 6,632.28	60	3500	52016		\$ 6,632.28

NOTES: Council Approval Date: _____

\$325,408.97

Alex R. F...
 AUTHORIZED DEPARTMENT SIGNATURE



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AVAILABLE BUDGET AMOUNT

See PO Req 1 for total of PO

IS BUDGET AMENDMENT REQUIRED?

No

CITY SUPPORT TICKET NO.

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 3605 Ocean Ranch Blvd. Ste 200
 Oceanside, CA 92056

PROJECT MANAGER		PAYMENT TERMS	FREIGHT TERMS	F.O.B. DESTINATION	REQUESTOR
Max Jensen		NET 30	PREPAID		Max Jensen

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Parks and Rec Maintenance	1	Annual	\$ 4,620.24	1	5210	52016		\$ 4,620.24
Homecourt	1	Annual	\$ 116,412.66	1	5130	52016		\$ 116,412.66
Community Center	1	Annual	\$ 11,314.62	1	5120	52016		\$ 11,314.62
Fire Sta 1	1	Annual	\$ 751.50	1	2210	52016		\$ 751.50
Fire Sta 2	1	Annual	\$ 720.14	1	2210	52016		\$ 720.14
Fire Sta 3	1	Annual	\$ 720.14	1	2210	52016		\$ 720.14
Fire Sta 4	1	Annual	\$ 720.14	1	2210	52016		\$ 720.14
Fire Sta 5	1	Annual	\$ 720.14	1	2210	52016		\$ 720.14
Fire Sta 6	1	Annual	\$ 751.50	1	2210	52016		\$ 751.50
Fire Safety Center	1	Annual	\$ 720.14	1	2210	52016		\$ 720.14
Meridian Community Pool	1	Annual	\$ 17,698.50	1	5400	52016		\$ 17,698.50

NOTES: Council Approval Date: _____

\$155,149.74

Alex R. Frutky
 AUTHORIZED DEPARTMENT SIGNATURE