



City of Port St. Lucie Utility Systems Department Warehouse Special Request Form

To: Utility Warehouse **Timothy Richards** Digitally signed by Timothy Richards
 From: Tim Richards (print name) Timothy Richards (sign name) Date: 2023.08.24 15:28:34 -04'00', Department Head or Supervisor
 Date: 08/23/2023 Cost Center Charged: 431-3380-564400
438-3380--

Please be advised that Michael Jolly, of Distribution and Collection Division is authorized to order the materials listed below. If materials requested are non-stock items, please attach the vendor information (include address, phone number and contact person), all quotations and specify reason for need.

Reason: New Generators to replace old ones already sold.

Vendor Information (Name, Address, Phone & Email): Muiltiquip Inc. 6141 Katelle Ave. Cypress, CA 90630 Phone: 800-421-1244 FAX: 877-668-9976

DOES VENDOR TAKE VISA Yes No Contract # 041719-MTG-020923-MTG *Sourcewell Coop Contract*

Quantity	Unit Price	Description	Total Price	Account Code	Account Balance
4	\$61,804.80	See Pg. 2 DCA125SSIU4F	\$247,219.20	438-3380-	\$295,000.00
4	\$7,656.00	See Pg. 3 TRLR125USH	\$30,624.00	431-3380-564400	
4	\$69.60	Coupler 2 5/16	\$278.40		
		Total:	\$277,843.20 \$278,121.60		

NOTE: If cost of item(s) is \$5,000 or over, then please attach 3 quotes. If not possible to obtain 3 quotes, then explain why:

If a capital item, (\$5,000 or over per item) was the item(s) above approved in your capital budget for this fiscal year? Yes No If not, then please explain:

APPROVED
 By Nicole Pesula at 4:23 pm, Aug 24, 2023