

For Office Use Only

Req. # **72500191**

REQUEST TO REQUISITION



All Quotes must be attached (electronic or hard copy) on vendor's letterhead or email.
Quotes must be "apples to apples" for comparison of price & quantity.

Was this approved by Council? Yes No if yes please list

Agenda # Date of Approval:

General Item Description: HURRICANE HELENE: DAMAGE/CLEAN UP @ SAILING CTR

Check One: **NORMAL:** **BLANKET BY AMOUNT:** *[Signature]*

Vendor: Florida Structural Group (912) CONSTRUCTION SERVICES, GENERAL (INCL. M
 Street Address: 17520 Rocketfeller Circle
 City/State/Zip: Fort Myers, FL 33967

Receiving Location (Ship to): P&R Admin
 Street Address: 100 S Myrtle Ave
 City/State/Zip: Clearwater, FL 33755

Requested by: Matt Anderson
 Phone Number: 727-444-8308
 Date Needed by: ASAP
 Expense Code: 1817525-530300-D2402

Line #	Quantity	Units (\$, etc.)	Detailed Description <small>(List shipping & handling charges, if applicable)</small>	Price Per Each	Total
1	1	\$	HURRICANE HELENE DAMAGE/CLEAN UP AT THE CLEARWATER COMMUNITY SAILING CENTER	\$126,125.00	\$126,125.00
			TOTAL:		\$126,125.00

The completion of the Competitive Quotation Summary is mandatory for purchases of the same product over \$2,500.00 within one calendar year. See next page.

Parks & Recreation s:\Forms\purchasing\1800-0022 Request to Requisition Completed forms with quotes are emailed to Parks and Recreation Administration for processing and records retention according to City of Clearwater's Records Management Program.
 126

