

Village of Tequesta Purchase Order Requisition (Not a Purchase Order) <i>*Revised November 14, 2011</i>	Date: <u>7/24/2015</u> Date Purchase Order is Req'd: <u>8/13/2015</u> Department: <u>Water Treatment Plant</u> Req. #: _____																																																																																				
Quotes Received: <u>N/A</u> (See Attached) <div style="display: flex; justify-content: space-around;"> Vendors Bids </div> <div style="border-bottom: 1px solid black; margin-top: 5px;">Sole Source Provider</div> <div style="border-bottom: 1px solid black; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; margin-top: 5px;"></div>	Recommended Vendor: _____ Vendor #: _____ Jacobs Air Water Systems _____ Address: <u>11023 Countryway Blvd.</u> City: <u>Tampa</u> State & Zip: <u>FL 33626</u>																																																																																				
Comments: The purchase and installation of a Reverse Osmosis Water Plant #1 degasifier fan and inlet housing filter from Jacobs Air Water Systems for the price of \$38,570.00. The current equipment has become unserviceable. Sole Source Provider																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Item Description</th> <th style="width: 10%;">Manuf./ Part#</th> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total Cost</th> <th style="width: 10%;">Account #</th> <th style="width: 15%;">Available Balance (Finance Use Only)</th> </tr> </thead> <tbody> <tr> <td>Fan and Scrubber</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 38,570.00</td> <td style="text-align: right;">\$ 38,570.00</td> <td style="text-align: right;">401-242-546.303</td> <td></td> </tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr><td> </td><td></td><td></td><td></td><td style="text-align: right;">\$ -</td><td></td><td></td></tr> <tr> <td colspan="4" style="text-align: right;">Total: \$</td> <td style="text-align: right;">38,570.00</td> <td colspan="2"></td> </tr> </tbody> </table>		Item Description	Manuf./ Part#	Qty.	Unit Price	Total Cost	Account #	Available Balance (Finance Use Only)	Fan and Scrubber		1	\$ 38,570.00	\$ 38,570.00	401-242-546.303						\$ -							\$ -							\$ -							\$ -							\$ -							\$ -							\$ -							\$ -							\$ -			Total: \$				38,570.00		
Item Description	Manuf./ Part#	Qty.	Unit Price	Total Cost	Account #	Available Balance (Finance Use Only)																																																																															
Fan and Scrubber		1	\$ 38,570.00	\$ 38,570.00	401-242-546.303																																																																																
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
				\$ -																																																																																	
Total: \$				38,570.00																																																																																	
<u>Finance/Administrative Use Only:</u> <i>The Department Director's / Designee's signature below certifies that (1) this purchase order requisition is complete and in compliance with the Village's Purchasing Policies and Procedures and (2) all procurement requirements have been satisfied.</i> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> Department Director / Designee Signature: _____ <i>The Finance Department signature below certifies that (1) this requisition has been approved by an authorized Department Director / Designee, (2) that the correct account numbers have been used and (3) there is adequate funding in the accounts listed.</i> Finance Signature: _____ Village Manager Approval: _____ Village Council Approval: _____ </div> <div style="width: 35%;"> Date: _____ Date: _____ Date: _____ </div> </div>																																																																																					

[illegible]