Village of Tequesta						Dat	e:	10/27/2015	
Purchase Order Requisition					Date Purchase Order is Req'd:				
(Not a Purchase Order)					Department: Public Works				
*Revised November 14, 2011					Req. #:				
Quotes Received: 3		(See Attached)			Recommended Vendor:			or #:	
Vendors		Bids			Terracon				
Terracon		\$49,539.96			Address: P. O. Box 2766				
NextEra		\$69,730.00			City: Jupiter				
Field of Dreams		\$153,773.94			State & Zip: FL 33468				
Comments:						<u>.</u>			
A three year contract w	as awarded to	Terracon S	ervices. Inc. for	the	mowing and	f maintenance of Villag	e right-of	f-wavs	
This purchase order for							,	ayo.	
This purchase order for	ilscal year 20	710 15 101 111	months. Novem	ibei	10, 2015 - 30	eptember 30, 2016.			
	Manuf./					***	Δ,	vailable Balance	
Item Description	Part#	Otv	Unit Price		Total Cost	Account #			
	Fait#	Qty.						nance Use Only)	
Landscape Maint.		11	\$ 4,128.33		45,411.63	001-210 546.309	-		
				\$			_		
				\$	-				
			Ħ	\$	-		\dashv		
				\$	-				
				\$	<u> </u>				
	-			\$	-		-		
				\$	-				
				\$					
			Total:	\$	45,411.63				
The Department Director's / Des Purchasing Policies and Proced Department Director / De The Finance Department signat correct account numbers have to	dures and (2) all pro esignee Signatu ture below certifies	below certifies the ocurement require tre: that (1) this require	ements have been sa M skion has been appr	order interference	requisition is cond.	nplete and in compliance with t	ite:/ <i>()</i> ~	27-15 ne	
Finance Signature:					Date:				
Village Manager Approval:					Date:				
Village Council Approval:			Resolution #			Ds	ite:		