

City of Hollywood Department of Public Utilities
Wastewater Treatment Plant, Maintenance
PURCHASING REQUISITION

Purchasing requisitions for outside vendors require one requisition form per vendor.

DIVISION / PROGRAM: 4000/4041 REQUISITION PREPARED BY: HOMERO RODRIGUEZ DATE: 2/5/2019
 ACCOUNT #: 442.409901, 53600.563020.000704.000.000 \$
 ACCOUNT NAME: Const. Renov - WWTP Misc Repairs R-01-237
WWTP Small Projects: 9096
 Vendor Name/#: HEIL ENGINEERED PROCESS EQUIPMENT, INC / 36794 GEMS Requisition # _____
 Blanket PO _____ P.O. # _____

Quantity	Unit of Measure	Unit Price (\$)	Extended Price (\$)	Catalog Stock #	DESCRIPTION	Commodity Code	Initials
1	ea	\$99,875.00	\$97,875.00		HEIL FAN MODEL HCB-42 (HEIL SO#42089-BD)	031-40	HR
		\$5,000.00	\$5,000.00		Freight		
		TOTAL	\$102,875.00		Headworks Scrubber System Fan#1 (west) quote#120318SG Rev1 02/04/2019		

Homero Rodriguez Date: 02/04/2019
 Homero Rodriguez
 Chief Utility Mechanic

Coy Mathis
 Coy Mathis, Public Utilities Manager, Wastewater
 Wastewater Treatment Plant

Date: 2/14/19

Francois Domond, P.E.
 Interim Director, Public Utilities

Date: 2/14/19