

REPORT: UNAPPREQ GENERATED: 05 FEB 15 19:39
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RUN: TUESDAY APR052016

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CITY OF HOLLYWOOD
Unapproved Requisitions

Area : 1410 Engineering Administration

Requisition R238954 Date 04/04/16 Ordered By CRISEL RODRIGUEZ, P/W Solicited
Vendors

Exp Date 00/00/00 Order Total
0.00

Line Type	Whs	Stock #	B/O BPO #	Vendor Addr #	Account #	Account Name
Enc Hazard	Ship/Bill To	Trans #	UOM	Qty Ord	Qty Resv	Unit Price
Markup Amount		Sub Total		Tax Total	Total Price	Enc Amount
1 M			22907			
LIGHTING RDT15020 BOR		3093000000091				
Y	58 13	\$193,927.50			\$193,927.50	\$193,927.50000
Commodity 285/56						\$193,927.50
Description: GDV 100 5K AS M B 3 N N U						
HOLOPHANE						

GRANVILLE II LED (GVD) :
GRANVILLE II LED (GVD), 100W
525MA DRIVER, 5000 SERIES CCT,
AUTO-SENSING VOLTAGE (120-277)
MODERN STYLE - SWING OPEN DESIGN,
BLACK,
ASYMMETRIC TYPE III, NO TRIM, NO
FINIAL, NO TRIM AND CLEAR OR NO
FINIAL

Vendor Name: ACUITY BRANDS LIGHTING, INC -DBA-

2 M			22907			
LIGHTING RDT15020 BOR						
Y	58 13	3093000000092				
		\$333,606.00			\$333,606.00	\$333,606.00000
Commodity 285/56						\$333,606.00

Description: CLS 12 FTB 17 PO7 DBB BK
HOLOPHANE

Vendor Name: ACUITY BRANDS LIGHTING, INC -DBA-

COLUMBIA CAST IRON &, STEEL
POLES (CLS): COLUMBIA (CLS) CAST
IRON & STEEL POLE, 12 FEET, FLUTED
TAPERED, 17 INCH ROUND, 3 * 3
TENON, DIRECT BURIAL BASE, BLACK
POWDER COAT.

JOB NAME: DOWNTOWN STREETS LED
LOCATION: HOLLYWOOD, FL
ACORN (8)
DATE: 2/29/2016
QUOTE # 2109-16-10707-0
QUOTE LABEL: INITIAL VESION
PROJECT MANAGER: MOSHE ANUAR - 954-
9213990

Total For Req R238954	\$527,533.50	\$527,533.50
Total For Area 1410	\$527,533.50	\$527,533.50
Grand Total	\$527,533.50	\$527,533.50