

CITY OF SARATOGA SPRINGS ** PURCHASE REQUISITION

DEPT/LOC 3000
 DEPT. Public Works
 VENDOR # 6278
 BILL TO CODE 3000

DATE 11/19/2013
 NEEDED BY 11/26/2013
 VENDOR Digital Surveillance Solutions
 SHIP TO CODE 3000

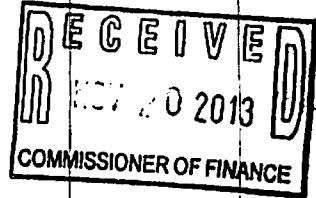
DELIVERY REFERENCE Attention to: Barbara Anthony

STATUS: N x (NORMAL) C _____ (CONFIRMING) P _____ (PRIORITY/EMERGENCY)
 B NYS OGS Contract PT65344, W _____ (WAIVE) C _____ (CONTRACT)
 (BID**) (CONTRACT)

130577

ENTER APPLICABLE AWARD DATES & SPEC NUMBERS

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	ORG	OBJ	PRJ
1	ea	Security Camera Downtown Park Congress Park Security Cameras	\$61,520.28	\$61,520.28	H3146952	52000	1190
		Council Mtg: Bid Number: NYS OGS Contract PT65344, PT63201, PT64432					



REQUESTED BY B. Anthony 11/19/13
 Date

APPROVED BY [Signature] NOV 19 2013
 Date

FOR AMOUNTS \$50,000 OR MORE, ALL WAIVE OF BIDS, CHANGE ORDERS, ALL COMMISSIONER OF FINANCE, AND ALL CAPITAL PROJECT PURCHASES, THE FOLLOWING MUST BE COMPLETED:
Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Michelle W. Clark-Madigan

Commissioner of Finance

11/20/13
 Approval Date

COMPLETE AND SUBMIT TO PURCHASING FOR PROCESSING