

CITY OF SARATOGA SPRINGS ** PURCHASE REQUISITION

DEPT PUBLIC WORKS

DATE 5/29/2015

VENDOR # 7075

VENDOR NAME Green Mountain Pipeline Services

DELIVERY REFERENCE Attn: Barbara Anthony, ext. 2574
(name extension)

SHIP TO CODE 3000

STATUS - PLEASE INDICATE:

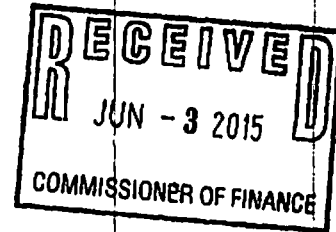
(PLEASE FAX)

(CONFIRMING)

(BID# CCA DATE)

(NYSOGS CONTRACT #)

QTY	UNIT	DESCRIPTION	\$ UNIT	\$ TOTAL	ORG	OBJ	PROJ
1	ea	Adams Street Pump Station Upgrade	11,780.00	\$11,780.00	H3638122 ✓	52000 ✓	1241
		Cleaning & TV Inspection of 3850 LF of Sanitary Sewer Lines					
TOTAL				\$11,780.00 ✓			



Mayor/Commissioner/Deputy *Anthony A. ...*

Date 6/2/15

FOR AMOUNTS \$50,000 OR MORE, ALL 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.

Michael Clark Madigan
Commissioner of Finance

6/3/15
Approval Date

COMPLETE AND SUBMIT TO PURCHASING FOR PROCESSING