

THE CITY OF NEW YORK
FINANCIAL MANAGEMENT SYSTEM

PURCHASE ORDER

20161622455

Expense Order against requirement contract

Page 1 of 3

Printed 7/21/2015 9:46 am

DATE PREPARED 07/07/2015
DATE APPROVED 07/20/2015
DATE SENT TO VENDOR
DELIVERY DATE
ORDER TYPE Blanket Order
ORDER ACTION New

AGENCY CODE 850
CONTRACT NUMBER 20151200376 **Bid** 1400475
AGENCY REFERENCE NUMBER 60000014
AGENCY REFERENCE CODE
CLIPS PO NUMBER 1622455 **Batch** 832757
ORDER AMOUNT \$118,800.00

Order Title LEASING, VEHICLES, VARIOUS NON-DESCRIPT-NYPD

Inspection Division Tel.#

Call 24 Hours Prior To Delivery

PAYEE / VENDOR INFORMATION
CODE 0000036274 1
ACME AUTO LEASING LLC
440 WASHINGTON AVENUE

NORTH HAVEN CT 064731311
TEL.# (203) 234-6850
ATTN. JOHN CULLEN/KARRIE LINN VELMS

DELIVER TO INFORMATION
(24 Hr Notice Prior To Delivery)
AGENCY DEPARTMENT OF DESIGN AND
CONSTRUCTION
30-30 THOMSON AVENUE

LONG ISLAND CITY NY 11101
TEL.# (718) 391-3130
ATTN. FLORENCE G. ZELAYA

INVOICE TO INFORMATION
AGENCY DEPARTMENT OF DESIGN AND
CONSTRUCTION
30-30 THOMSON AVENUE

LONG ISLAND CITY NY 11101
TEL.# (718) 391-2515
ATTN. JEFF MARTIN

ID	BFY	DETAIL FUND	U / A	BUDGET CODE	DETAIL OBJECT	SUB OBJ.	REPORTING CATEGORY	AGENCY	LINE AMOUNT
1	16	001	002	A602	3050			850	\$118,800.00

TOTAL AMOUNT: \$118,800.00

CERTIFICATE OF NECESSITY

" I CERTIFY THAT THE ITEMS HEREIN ARE NEEDED AND WILL BE USED BY THE AGENCY FOR THE PURPOSE STATED ON THE BUDGET APPROPRIATION OR MODIFICATION."

Prepared By Chandra Bhajan
Approved By Edward Voisich

AGENCY CERTIFICATION

" I CERTIFY THAT THE ITEMS HEREIN HAVE BEEN CHARGED TO THE CORRECT ACCOUNTING CODES LISTED ABOVE WHICH ARE UNDER THE JURISDICTION OF THIS DEPARTMENT."

Date 07/08/2015
Certified By Frank Rivera

DMSS Approval Required Lease

Fleet Admin: Tamika Johnson 7/20/2015

CERTIFICATE OF ACCEPTANCE INTO FM

Date Accepted By FMS 7/20/2015

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ITEM NUMBER: 4.2 - MIDSIZE HYBRID, 0-36 MONTH LEASE HYBRID ELECTRIC W/AUTO TRANS,POWER STEERING, AM/FM RADIO, CD PLAYER, A/C, AND (4) DOORS - HYBRID PZEV FORD FUSION

COST CALCULATION: 22 @ \$450.00 P/M X 12 MONTHS equal to \$118,800.00

PERFORMANCE PERIOD: ONE YEAR

NOTE:

- (1) CONTRACT IS BEING PROCURED ACCORDING TO STANDARDS AT 2CFR200 AND ALL APPLICABLE REGISTERED FEDERAL NOTICES."
- (2) APPENDIX B AND HURRICANE SANDY CDBG-DR APPENDIX ARE INCLUDED BY REFERENCE.

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