



CITY OF LITTLE ROCK  
CITY HALL - 3<sup>rd</sup> FLOOR  
500 WEST MARKHAM  
LITTLE ROCK, AR 72201

DATE: 07/09/2026

Vendor: 12946

ECCI  
13000 CANTRELL ROAD  
LITTLE ROCK AR 72223

TO

Attn: TERESA POWERS  
Fax: 975-6789

Phone: 975-8100

PURCHASE ORDER NUMBER

2852241

SHOW THIS NUMBER ON ALL SHIPMENTS, INVOICE, B/L'S  
AND CORRESPONDENCE COPIES OF PACKING LIST  
MUST ACCOMPANY ALL SHIPMENTS AND INVOICES.

Send all invoices to:

City of Little Rock - Dept. of Finance  
ATTN: Accounts Payable  
City Hall - Room 338  
500 W. Markham  
Little Rock, AR 72201

Ship To:

NEIGHBORHOOD PROGRAMS  
CITY HALL ROM 120W  
500 W MARKHAM  
LITTLE ROCK AR 72201

|            |          |                   |                                                                                                                                                                                                                                                                                                                                                                                        |                          |           |       |            |          |
|------------|----------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------|-------|------------|----------|
| TERMS      |          | Net 30<br>Prepaid |                                                                                                                                                                                                                                                                                                                                                                                        | DATE REQUIRED            | PO STATUS | PRICE | TOTAL      |          |
| FRT TERMS  |          |                   |                                                                                                                                                                                                                                                                                                                                                                                        | Unless Specified by Line | REPRINT   |       |            |          |
| SHIP TERMS |          |                   |                                                                                                                                                                                                                                                                                                                                                                                        |                          |           |       |            |          |
| ITEM#      | QUANTITY | U.O.M.            | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                            |                          |           |       |            |          |
| 1          | 1.000    | EA                | Purchase Order Currency: US Dollars<br>Invoice by mail<br>Process Level: 100<br><br>PHASE I ENVIRONMENTAL SITE ASSES<br>Provide Professional Environme<br>Commodity Code: 24-926<br>Deliver on August 8, 2026<br>Provide Professional Environmental Consulting Services for<br>1216 Shackleford Road<br>Little Rock, AR<br>Acct. Unit: 230008    Account: 63211    Activity: G35DR25HO |                          |           |       | 4,990.0000 | 4,990.00 |

TOTAL: \$4,990.00

*Vitesh Patel*

Procurement Manager

As a condition for doing business with the City of Little Rock, the contractor shall not discriminate on the basis of race, color, creed, religion, sex, national origin, age, disability, marital Status, sexual orientation, gender identity, or genetic information and shall require such compliance in agreement with subcontractors and sub-subcontractors.

City of Little Rock Standard Terms & Conditions. To read the Standard Terms & Conditions, Please visit [www.littlerock.gov/procure](http://www.littlerock.gov/procure).

BUYER NAME: Lottie Keaton

BUYER PHONE: 244-5404

BUYER EMAIL: \_\_\_\_\_