

PURCHASE REQUISITION NBR: 0000313005

REQUISITION BY: MILLER

STATUS: DIVISION APPROVAL
REASON: FYE 2020 SIDEWALK CONCRETE PROJECTS

DATE: 8/09/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13313 EMC SERVICES LLC

DELIVER BY DATE: 8/27/19

1	CITYWIDE SIDEWALK RECONSTRUCTION PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	48085.00	EA	1.0000	48085.00
2	SIDEWALK ACCESSIBILTY PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	29215.00	EA	1.0000	29215.00
3	SIDEWALK PROGRAM FOR SCHOOLS AND ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	80000.00	EA	1.0000	80000.00
4	DOWNTOWNAREA SIDEWALKS AND CURBS PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	50000.00	EA	1.0000	50000.00
5	SIDEWALKS AND TRAILS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	118220.00	EA	1.0000	118220.00

REQUISITION TOTAL: 325520.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090524316101	Capital Projects Construction TC0273 Sidewlak Citywide Reconst	100.00	48085.00
2	05093164316101	Capital Projects Construction TC0238 Sidewalk Accessibility	100.00	29215.00
3	05093174316101	Capital Projects Construction TC0249 Sidewalk Prgm Sch & Art	100.00	80000.00
4	05097164316101	Capital Projects Construction TC0274 Downtown Sidewalk/Curbs	100.00	50000.00
5	05091794316101	Capital Projects Construction TC0262 Sidewalks & Trails -New	100.00	118220.00
				325520.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

UPON APPROVAL OF CITY COUNCIL ON 082719