PURCHASE REQUISITION NBR: 0000228403

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL
REASON: CONTRACT NO. K-1314-47 ROOF PROJECTS

DATE: 1/09/14

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 10349 STANDARD ROOFING CO INC

DELIVER BY DATE: 1/14/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ROOF REPLACEMENT PROJECT - ADMINISTRATION BLDG. COMMODITY: ROOFING SUBCOMMOD: ROOFING, COMPOSITION: ROL	1.00	EA	243320.0000	243320.00	
2	ROOF REPLACEMENT PROJECT - BUILDING B COMMODITY: ROOFING SUBCOMMOD: ROOFING, COMPOSITION: ROL	1.00	EA	391250.0000	391250.00	
3	ROOF REPLACEMENT PROJECT - WRF PAINT SHOP COMMODITY: ROOFING SUBCOMMOD: ROOFING, COMPOSITION: ROL	1.00	EA	18698.0000	18698.00	
4	ROOF REPLACEMENT PROJECT - WRF CHLORINE BLDG. CONTRACT NO. K-1314-47 CONTINGENT UPON COUNCIL APPROVAL ON 1/14/14 COMMODITY: ROOFING SUBCOMMOD: ROOFING, COMPOSITION: ROL	1.00	EA	24574.0000	24574.00	
				REQUISITION TOTAL:	677842.00	

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

LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05095404196101	Capital Projects Construction	EF1002 Building Roofs	100.00	243320.00
2	05095404196101	Capital Projects Construction	EF1002 Building Roofs	100.00	391250.00
3	03296774326101	Capital Projects Construction	WW0168 WRF Paint Shop Roof	100.00	18698.00
4	03296774326101	Capital Projects Construction	WW0167 WRF Chlorine Bldg Roof	100.00	24574.00
					677842.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.