

PURCHASE REQUISITION NBR: 0000240181

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

REASON: LEGACY PARK - SECTION 3 GEN.SITE/RESTROOM MAINT.

DATE: 9/17/14

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: DODDS COMPLETE LAWN SERVICE

DELIVER BY DATE: 9/17/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LEGACY PARK GEN.SITE/RESTROOM MAINT.-K-1415-46 GENERAL SITE/RESTROOM MAINT. CONTRACT#K-1415-46 CITY COUNCIL AGENDA OF 10-14-14,#057-7010-452.4299 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: MAINTENANCE AND REPAIR, A	36000.00	EA	1.0000	36000.00	COUNCIL:10-14-14
REQUISITION TOTAL:					36000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05770104524299	Maint. & Repair Services Other Miscellaneous	100.00	36000.00
				36000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

BUDGET APPROPRIATE IS WITH COUNCIL AGENDA.

NEW VENDOR. W9 TO PURCHASING ON 9-17-14.