

PURCHASE REQUISITION NBR: 0000219799

REQUISITION BY: BURDETT

STATUS: DIVISION APPROVAL
REASON: FYE 2014 CONCRETE PROJECTS

DATE: 7/01/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 539 OPES INCORPORATED

DELIVER BY DATE: 7/10/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CITYWIDE SIDEWALK RECONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	40000.00	EA	1.0000	40000.00	
2	SIDEWALK ACCESSIBILITY COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	35000.00	EA	1.0000	35000.00	
3	SIDEWALK PROG SCHOOLS AND ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	70000.00	EA	1.0000	70000.00	
4	DOWNTOWN AREA SIDEWALKS AND CURBS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	50000.00	EA	1.0000	50000.00	
REQUISITION TOTAL:					195000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090524316101	Capital Projects Construction Citywide Sidewalks FY14	100.00	40000.00
2	05093164316101	Capital Projects Construction Sidewalk Accessibility	100.00	35000.00
3	05093174316101	Capital Projects Construction Sidewalk Prgm Sch & Art	100.00	70000.00
4	05097164316101	Capital Projects Construction Downtown Sidewalk/Curb 14	100.00	50000.00
				195000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SUBJECT TO CC APPROVAL ON 7-9-2013