

PURCHASE REQUISITION NBR: 0000283780

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL

REASON: NORMAN FORWARD-OAKHURST PARK PLAYGROUND PROJECT

DATE: 9/05/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12009 PLAYWELL GROUP INC

DELIVER BY DATE: 9/05/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NORMAN FORWARD-OAKHURST PARK PLAYGROUND PROJECT CONTRACT K-1718-49 TO GO TO COUNCIL FOR APPROVAL ON SEPTEMBER 12, 2017. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION AND UPGRADES	129847.86	EA	1.0000	129847.86	CONTRACT K-1718-49

REQUISITION TOTAL: 129847.86

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	05198304526101	NFP101	129847.86
	Capital Projects Construction	Neighborhood Park Imprv	
			129847.86

REQUISITION IS IN THE CURRENT FISCAL YEAR.