

PURCHASE REQUISITION NBR: 0000249853

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL

REASON: KENNEDY ELEMENTARY SAFE ROUTES TO SCHOOL CONSTR

DATE: 5/21/15

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 5/21/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SAFE ROUTES TO SCHOOL IMPROVEMENTS BID NO. 1415-53 CONFIRMING P.O.- DO NOT MAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, SIDEWALK AN	175000.00	EA	1.0000	175000.00	
REQUISITION TOTAL:					175000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02290824316101 Capital Projects Construction	TR0081 Safe Route School-Kennedy	100.00	175000.00
				175000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 6/9/2015 CITY COUNCIL APPROVAL
PLEASE COMBINE WITH REQUISITION NO. 249854 FOR A
SINGLE P.O.

PURCHASE REQUISITION NBR: 0000249854

REQUISITION BY: ALOMBARDO

STATUS: DEPARTMENT APPROVAL

REASON: KENNEDY ELEMENTARY SAFE ROUTES TO SCHOOL CONST.

DATE: 5/21/15

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 6/09/15

1 SAFE ROUTES TO SCHOOL IMPROVEMENTS 39602.90 EA 1.0000 39602.90
BID NO. 1415-53
CONFIRMING P.O. - DO NO MAIL
COMMODITY: CONSTRUCTION SERVICES, HE
SUBCOMMOD: CONSTRUCTION, SIDEWALK AN

REQUISITION TOTAL: 39602.90

(includes an additional \$3,000 for concrete testing)

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090824316101	TR0081	100.00	39602.90
	Capital Projects	Safe Route School-Kennedy		
	Construction			
				39602.90

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 6/9/15 CITY COUNCIL APPROVAL
PLEASE COMBINE WITH REQUISITION NO. 249853 FOR A
SINGLE P.O.