

PURCHASE REQUISITION NBR: 0000315709

STATUS: DIVISION APPROVAL
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 10/10/19

REQUISITION BY: LGRIGGS-FOSTER

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 7274 CROSSLAND CONSTRUCTION COMPANY

DELIVER BY DATE: 10/10/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NFP-K-1819-133 RUBY GRANT PROJECT AGENDA ITEM K-1819-133 TO GO TO COUNCIL FOR APPROVAL ON OCT 22, 2019. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	5134292.00	EA	1.0000	5134292.00	

REQUISITION TOTAL: 5134292.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05193224526101	NFP105 Ruby Grant Park Developmt	100.00	5134292.00
	Capital Projects Construction			5134292.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.