

PURCHASE REQUISITION NBR: 0000277152

REQUISITION BY: LGRIGGS-FOSTER

STATUS: ALL ITEMS ON ORDER  
REASON: NFP-REAVES PARK SPORTS COMPLEX DESIGN

DATE: 3/22/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 9985 HALFF ASSOCIATES INC

DELIVER BY DATE: 3/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NFP-REAVES PARK SPORTS COMPLEX DESIGN AGENDA ITEM TO GO TO COUNCIL MARCH 28,17 CONTRACT K-1617-113 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	704500.00	EA	1.0000	704500.00	K-1617-113
REQUISITION TOTAL:					704500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05192054526201 Capital Projects Design	NFB006 Reaves Park Remodel	100.00	704500.00
				704500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.