

PURCHASE REQUISITION NBR: 0000217689

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL  
REASON: ROTARY PARK PAVILION PROJECT

DATE: 5/28/13

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 11461 FREDGREN QUALITY WORKS LC

DELIVER BY DATE: 5/28/13

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|   |  |          |    |        |          |             |
|---|--|----------|----|--------|----------|-------------|
| 1 | ROTARY PARK PAVILION PROJECT - TORNADO PORTION | 80695.31 | EA | 1.0000 | 80695.31 | RFP#1213-85 |
|   | COMMODITY: CONSTRUCTION SERVICES, HE           |          |    |        |          |             |
|   | SUBCOMMOD: CONSTRUCTION AND UPGRADES           |          |    |        |          |             |
| 2 | ROTARY PARK PAVILION PROJECT, COUNCIL 6-11-13  | 23248.69 | EA | 1.0000 | 23248.69 | RFP#1213-85 |
|   | COMMODITY: CONSTRUCTION SERVICES, HE           |          |    |        |          |             |
|   | SUBCOMMOD: CONSTRUCTION AND UPGRADES           |          |    |        |          |             |

REQUISITION TOTAL: 103944.00

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

| LINE # | ACCOUNT        | PROJECT                   | %      | AMOUNT    |
|--------|----------------|---------------------------|--------|-----------|
| 1      | 05093874196101 | Capital Projects          |        |           |
|        |                | BG0036                    | 100.00 | 80695.31  |
|        |                | Construction              |        |           |
|        |                | Repair Apr'12 Tornado Dmg |        |           |
| 2      | 05096184526101 | Capital Projects          |        |           |
|        |                | PR0095                    | 100.00 | 23248.69  |
|        |                | Construction              |        |           |
|        |                | Rotary Park Improvements  |        |           |
|        |                |                           |        | 103944.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

ROTARY PARK PAVILION PROJECT