

PURCHASE REQUISITION NBR: 0000276997

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL  
REASON: GEORGE SUTTON WILDERNESS PARK TRAIL AND PARKING

DATE: 3/20/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 949 DOWNEY CONSTRUCTION COMPANY

DELIVER BY DATE: 3/20/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-GEORGE SUTTON WILDERNESS PARK TRAIL AGENDA ITEM GOING TO COUNCIL 3/28/17 CONTRACT K-1617-102 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	160000.00	EA	1.0000	160000.00	CONTRACT K-1617-102
2	CAPITAL-GEORGE SUTTON WILDERNESS PARK TRAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	25085.00	EA	1.0000	25085.00	CONTRACT K-1617-102
REQUISITION TOTAL:					185085.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02290744526101	Capital Projects Construction Sutton Wilderness Trail	100.00	160000.00
2	05090744526101	Capital Projects Construction Sutton Wilderness Trail	100.00	25085.00
				185085.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.