

PURCHASE REQUISITION NBR: 0000295212

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL  
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 6/14/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 2130 HOWELL AND VANCURREN INC

DELIVER BY DATE: 6/14/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CAPITAL-RUBY GRANT PARK PHASE 1 DESIGN SERVICES CONTRACT K-1718-123 TO GO TO COUNCIL FOR APPROVAL ON JUNE 26,18 COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: DESIGN BUILD SERVICES	450000.00	EA	1.0000	450000.00	
REQUISITION TOTAL:					450000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05193224526201	NFP105	100.00	450000.00
	Capital Projects Design	Ruby Grant Park Developmt		450000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.