

PURCHASE REQUISITION NBR: 0000276623

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: NORMAN FORWARD FOR GRIFFIN PARK

DATE: 3/08/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12861 PDG, LLC DBA PLANNING DESIGN G

DELIVER BY DATE: 3/08/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NFP-GRIFFIN PARK DESIGN-CONTRACT K-1617-114 AGENDA ITEM SET FOR MARCH 28, 17 FOR COUNCIL MEETING AND APPROVAL. CONTRACT K-1617-114 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	761000.00	EA	1.0000	761000.00	COUNCIL MARCH 28, 17

REQUISITION TOTAL: 761000.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05196394526201	Capital Projects Design	100.00	761000.00
		Griffin Park Remodel		761000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.