

PURCHASE REQUISITION NBR: 0000256414

REQUISITION BY: TERRY-POSTER

STATUS: DIVISION APPROVAL

REASON: OAK TREE SOUTH, COLONIAL ESTATES, LIONS MEM. TRAILS

DATE: 10/19/15

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 10926 TEXOMA PAVING & CONSTRUCTION L

DELIVER BY DATE: 10/19/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	OAK TREE SOUTH TRAIL CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	40160.00	EA	1.0000	40160.00	PER RFP#1516-16
2	COLONIAL ESTATES PARK TRAIL CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	42195.00	EA	1.0000	42195.00	PER RFP#1516-16
3	LIONS MEMORIAL PARK TRAIL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	43404.00	EA	1.0000	43404.00	PER RFP 1516-16
4	LIONS MEMORIAL PARK TRAIL CONFIRMING RFP#1516-16, CONTRACT#K-1516-62 COUNCIL AGENDA OF 10-27-15 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	10906.00	EA	1.0000	10906.00	PER RFP#1516-16

REQUISITION TOTAL: 136665.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05291004526101	Capital Projects Construction PR0163	100.00	40160.00
2	05290594526101	Capital Projects Construction PR0136	100.00	42195.00
3	05292134526101	Capital Projects Construction PR0161	100.00	43404.00
4	05270424526101	Capital Projects Construction PR0254	100.00	10906.00
		Lions Mem-Park Amenities		
				136665.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.