

PURCHASE REQUISITION NBR: 0000244789

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

REASON: WESTWOOD CLUBHOUSE RESTROOM RENOVATION PROJECT

DATE: 1/15/15

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: MOHR CONSTRUCTION, LLC

DELIVER BY DATE: 1/15/15

| LINE<br>NBR | DESCRIPTION   | QUANTITY | UOM | UNIT<br>COST | EXTEND<br>COST | VENDOR PART NUMBER   |
|-------------|---|----------|-----|--------------|----------------|----------------------|
| 1           | WESTWOOD CLUBHOUSE RESTROOM RENOVATION PROJECT<br>ACCT#050-9372-452.6101-PR0168, CONTRACT# K-1415-97<br>COUNCIL AGENDA OF 27 JANUARY 2015<br>COMMODITY: CONSTRUCTION SERVICES, HE<br>SUBCOMMOD: CONSTRUCTION AND UPGRADES | 49890.00 | EA  | 1.0000       | 49890.00       | COUNCIL:27 JAN. 2015 |

REQUISITION TOTAL: 49890.00

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

| LINE # | ACCOUNT   | PROJECT                            | %      | AMOUNT                   |
|--------|---|------------------------------------|--------|--------------------------|
| 1      | 05093724526101 Capital Projects<br>Construction | PR0168<br>WWood Clubhs/Restrm Reno | 100.00 | 49890.00<br><br>49890.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.