

PURCHASE REQUISITION NBR: 0000293659

REQUISITION BY: LGRIGGS-HENDREN

STATUS: DIVISION APPROVAL  
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 5/10/18

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 7007 LIPPERT BROTHERS INCORPORATED

DELIVER BY DATE: 5/10/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	K-1718-117 GRIFFIN PARK PHASE 1 NORTH FIELDS CONTRACT K-1718-117 TO GO TO COUNCIL FOR APPROVAL ON MAY 22, 2018 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	1.00	EA	871552.0000	871552.00	

REQUISITION TOTAL: 871552.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05196394526101	Capital Projects Construction	NFB001 Griffin Park Remodel	100.00 871552.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.