

PURCHASE REQUISITION NBR: 0000305182

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL  
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 2/15/19

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12009 PLAYWELL GROUP INC

DELIVER BY DATE: 2/15/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NFP-K-1819-106 PRAIRIE CREEK PLAYGROUND PROJECT CONTRACT K-1819-106 TO GO TO COUNCIL FOR APPROVAL ON FEB 26,2019. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	174000.00	EA	1.0000	174000.00	

REQUISITION TOTAL: 174000.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05198304526101	Capital Projects Construction	NFP101 Neighborhood Park Imprv	100.00 174000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.