

PURCHASE REQUISITION NBR: 0000262535

REQUISITION BY: KFORTNER

STATUS: DIVISION APPROVAL

REASON: K-1516-112 URBAN CONCRETE REHAB FYE 2015 MAIN ST

DATE: 3/28/16

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 9713 RDNJ INC

DELIVER BY DATE: 3/28/16

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1 BP0242 MAIN ST: PARK - BERRY 733437.00 DOL 1.0000 733437.00  
-  
ENCUMBERING PURCHASE ORDER  
-  
K-1516-112  
-  
PENDING COUNCIL APPROVAL  
-  
AGENDA ITEM FOR APRIL 12, 2016  
COMMODITY: CONSTRUCTION SERVICES, TR  
SUBCOMMOD: CONCRETE

REQUISITION TOTAL: 733437.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093934316101	Capital Projects Construction	100.00	733437.00
		Main St:Park Dr-Berry Rd		733437.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

INSUFFICIENT FUNDS PENDING CITY MANAGER APPROVAL