

PURCHASE REQUISITION NBR: 0000296399

REQUISITION BY: BURDETT

STATUS: DIVISION APPROVAL
REASON: FYE 2019 SIDEWALK CONCRETE PROJECTS

DATE: 7/06/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 7/24/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CITYWIDE SIDEWALK RECONSTRUCTION PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	31750.00	EA	1.0000	31750.00	
2	SIDEWALK ACCESSIBILITY PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	30000.00	EA	1.0000	30000.00	
3	SIDEWALK PROGRAM FOR SCHOOLS AND ARTERIALS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	180000.00	EA	1.0000	180000.00	
4	DOWNTOWN AREA SIDEWALKS AND CURBS PROGRAM COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	50000.00	EA	1.0000	50000.00	
5	SIDEWALKS AND TRAILS COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	150000.00	EA	1.0000	150000.00	
REQUISITION TOTAL:					441750.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090524316101	Capital Projects Construction TC0273 Sidewlak Citywide Reconst	100.00	31750.00
2	05093164316101	Capital Projects Construction TC0238 Sidewalk Accessibility	100.00	30000.00
3	05093174316101	Capital Projects Construction TC0249 Sidewalk Prgm Sch & Art	100.00	180000.00
4	05097164316101	Capital Projects Construction TC0274 Downtown Sidewalk/Curbs	100.00	50000.00
5	05091794316101	Capital Projects Construction TC0262 Sidewalks & Trails -New	100.00	150000.00
				441750.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CC APPROVAL ON JULY 24 2018