

PURCHASE REQUISITION NBR: 0000276045

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: HIGHLAND VILLAGE PARK PLAYGROUND PROJECT

DATE: 2/22/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12009 PLAYWELL GROUP INC

DELIVER BY DATE: 2/22/17

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|--|-----------|-----|------------|-------------|--------------------|
| 1 | CAPITAL-HIGHLAND VILLAGE PARK PLAYGROUND CONTRACT #1617-104 AGENDA ITEM TO GO TO COUNCIL MARCH 14, 2017 FOR APPROVAL. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION AND UPGRADES | 100000.00 | EA | 1.0000 | 100000.00 | RFP# 1617-33 |
| 2 | CAPITAL-HIGHLAND VILLAGE PLAYGROUND CONTRACT K-1617-104; SET TO GO TO COUNCIL FOR APPROVAL ON MARCH 14, 2017. COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMM: CONSTRUCTION AND UPGRADES | 1.00 | EA | 20000.0000 | 20000.00 | |
| REQUISITION TOTAL: | | | | | 120000.00 | |

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|----------------------------------|--------|-----------|
| 1 | 05097384526101 | Capital Projects Construction | 100.00 | 100000.00 |
| 2 | 05270424526101 | Capital Projects Construction | 100.00 | 20000.00 |
| | | | | 120000.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.