

PURCHASE REQUISITION NBR: 0000258037

REQUISITION BY: TERRY-FOSTER

STATUS: DIVISION APPROVAL

DATE: 12/02/15

REASON: SENIOR CITIZENS RESTROOM & BASEMENT REMODEL

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 11461 FREDGREN QUALITY WORKS LC

DELIVER BY DATE: 12/02/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SENIOR CITIZEN CENTER RESTROOM/BASEMENT REMODEL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	68451.34	EA	1.0000	68451.34	RFP#1516-27
2	SENIOR CITIZENS CENTER - FLOORING & PAINTING RFP#1516-27, COUNCIL AGENDA: 12-8-2015 ACCT#050-9677-419.6101-EF0161 & EF0199 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	30588.66	EA	1.0000	30588.66	RFP#1516-27

REQUISITION TOTAL: 99040.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096774196101 Capital Projects Construction	EF0161 Senior Ctr Basemnt/Bathrm	100.00	68451.34
2	05096774196101 Capital Projects Construction	EF0199 Senior Citzn Flooring Rpl	100.00	30588.66
				99040.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.