

PURCHASE REQUISITION NBR: 0000305686

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: CAPITAL IMPROVEMENTS FOR PARKS

DATE: 2/28/19

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 949 DOWNEY CONSTRUCTION COMPANY

DELIVER BY DATE: 2/28/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	K-1819-119 NEIGHBORHOOD PARK CONCRETE TRAILS K-1819-119 TO GO TO COUNCIL ON MARCH 12,2019 FOR APPROVAL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	58821.25 EA	1.0000	58821.25	
2	K-1819-119 NEIGHBORHOOD PARK CONCRETE TRAILS AGENDA ITEM TO GO TO COUNCIL MARCH 12,19 FOR APPRO VAL COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	97600.00 EA	1.0000	97600.00	

REQUISITION TOTAL: 156421.25

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05198304526101	Capital Projects Construction NFP101	100.00	58821.25
2	05198304526101	Capital Projects Construction NFP104	100.00	97600.00
		New Neighborhood Park Dev		156421.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.