

# Requisition: KY\_PRIDE\_2014-Inner City AAS

**Requester:** King,Jeff      **Business Unit:** LFUCG      **Requisition ID:** 0000111454      **Date:** 12/23/2013

**Comments:** Being Blue Sheeted for Council Approval.Copies of Contracts sent to Purchasing for Vendor Verification.

Line	Description	Qty	Price	Curr	UOM	Total
1	Inner City #1 - Adopt-a-Spot Litter Abatement Agreement f...	4	485.620	USD	DOL	1942.48

**Line Comments**

<< Being Blue sheeted for Council Approval - Copies of Contracts sent to Purchasing for vendor update. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	1942.48

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1942.48	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
2	Inner City #2 - Adopt-a-Spot Litter Abatement Agreement f...	4	547.890	USD	DOL	2191.56

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of Contracts sent to Purchasing for vendor verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	2191.56

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	2191.56	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
3	Inner City #3 - Adopt-a-Spot Litter Abatement Agreement f...	4	130.750	USD	DOL	523.00

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of the contracts being sent to purchasing for vendor verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	523.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	523	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
4	Inner City #4 - Adopt-a-Spot Litter Abatement Agreement f...	4	193.000	USD	DOL	772.00

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of Contracts being sent to Purchasing for Vendor Verification >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	772.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	772	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
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5 Inner City #5 - Adopt-a-Spot Litter 4 100.000 USD DOL 400.00  
Abatement Agreement f...

**Line Comments**

<< Being Blue Sheeted for Council Approval - Contracts being sent to Purchasing for Vendor Verification.  
(David Richards - 4432 Turtle Creek Way - Lexington, KY 40509) >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	400.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	400	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line Description Qty Price Curr UOM Total  
6 Inner City #6 - Adopt-a-Spot Litter 4 498.080 USD DOL 1992.32  
Abatement Agreement f...

**Line Comments**

<< Being Blue sheeted for Council Approval - Copies of Contracts being sent to Purchasing for Vendor Verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	1992.32

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1992.32	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line Description Qty Price Curr UOM Total  
7 Inner City #7 - Adopt-a-Spot Litter 4 90.000 USD DOL 360.00  
Abatement Agreement f...

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of the contracts sent to Purchasing for Vendor verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	360.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	360	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line Description Qty Price Curr UOM Total  
8 Inner City #8 - Adopt-a-Spot Litter 4 112.070 USD DOL 448.28  
Abatement Agreement f...

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of Contracts being sent to Purchasing for Vendor Verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	448.28

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	448.28	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line Description Qty Price Curr UOM Total  
9 Inner City #9 - Adopt-a-Spot Litter 4 230.360 USD DOL 921.44  
Abatement Agreement f...

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of Contracts being sent to Purchasing for Vendor Verification >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	921.44

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	921.44	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
10	Inner City #10 - Adopt-a-Spot Litter Abatement Agreement ...	4	159.030	USD	DOL	636.12

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies being sent to Purchasing for vendor Verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	636.12

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	636.12	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
11	Inner City #11 - Adopt-a-Spot Litter Abatement Agreement ...	4	404.000	USD	DOL	1616.00

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of Contracts sent to Purchasing for Vendor Verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	1616.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1616	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
12	Blanket Purchase Order for Inner City #12 - Adopt-a-Spot ...	1	1023.130	USD	DOL	1023.13

**Line Comments**

<< Being Blue sheeted for Council Approval - Receiving will be done on Amount not quantity - End Date 12/31/2014 - Copies of Contracts being sent to Purchasing for Vendor Verification >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		1	1023.13

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	1023.13	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
13	Inner City #13 - Adopt-a-Spot Litter Abatement Agreement ...	4	368.000	USD	DOL	1472.00

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of the Contracts being sent to Purchasing for Vendor Verification. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	1472.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1472	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
14	Inner City #14 - Adopt-a-Spot Litter Abatement Agreement ...	4	495.000	USD	DOL	1980.00

**Line Comments**

<< Being Blue Sheeted for Council Approval - Copies of Contracts sent to Purchasing for Vendor

Verification. >>

<u>Sched Line</u>	<u>Ship To</u>	<u>Attention</u>	<u>Due Date</u>	<u>Qty</u>	<u>Total</u>
1	Community Dev. Offices/areas	King,Jeff		4	1980.00

<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	4	1980	100	LFUCG	3400	313201	3095	71299
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2014	LFUCG	KY_Pride_2014	STA_GRANT						