



REQUISITION

Requisition #: REQ00391

Date: 02/18/2026

Vendor #: VEN01314

ISSUED TO: THE STOUT GROUP LLC
10850 NW 138TH STREET
BAY 3
HIALEAH GARDENS, FL 33018-

SHIP TO: TOLP - PW
Attn:Paula LeBlanc
640 Old Dixie Hwy.
Lake Park, FL 33403

| ITEM | UNITS DESCRIPTION | PROJECT # | PRICE | GL ACCOUNT NUMBER | AMOUNT |
|------|--|-----------|-------|-------------------|------------|
| 1 | 0 Concrete Curbing/Sidewalk Work - CRA | | 0.00 | 110-552-520-63050 | 162,000.00 |

PO Description: Concrete Curbing/Sidewalk Work - CRA

Detailed Description:

Commission Approved on 11/20/24.
Agreement effective from 10/01/24 to 09/30/27.
Resolution #96-11-24 and Agreement attached.

Authorized By: _____

| | |
|-------------------|------------|
| SUBTOTAL: | 162,000.00 |
| TOTAL TAX: | 0.00 |
| SHIPPING: | 0.00 |
| TOTAL | 162,000.00 |