



CITY OF MERIDIAN

Purchasing Department
33 E BROADWAY AVE, STE 106
MERIDIAN, ID 83642
TEL: (208) 489-0417
FAX: (208) 887-4813

SHIP TO
CITY OF MERIDIAN
Parks & Recreation

Purchase Requisition

**DATE OF
REQUEST**

9/2/2026

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING
SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

AVAILABLE BUDGET AMOUNT

\$349,521.00

IS BUDGET AMENDMENT REQUIRED?

No

CITY SUPPORT TICKET NO.

SUGGESTED
VENDOR

Big T Recreation
9180 S 500 W. Suite A
Sandy, UT 84070

PROJECT MANAGER		PAYMENT TERMS	FREIGHT TERMS	F.O.B.	REQUESTOR
Garrett White		NET 30	PREPAID	DESTINATION	Garrett White

PROJECT NAME: New Community Center Playground

Description of Purchase	Quantity and Pricing			ACCOUNTING CODES				TOTAL AMOUNT
PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	
New Community Center Playground	1		\$ 349,521.00	7	5290	96903		\$ 349,521.00
Sourcewell Contract 101625-PLP								\$ -
								\$ -
								\$ -
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NOTES: Council Approval Date: FY26 Budget

\$349,521.00