

PURCHASE REQUISITION NBR: 0000247956

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL  
REASON: CONTRACT AMENDMENT NO 2

DATE: 4/07/15

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5228 TETRA TECH FHC

DELIVER BY DATE: 4/07/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT AMENDMENT NO 2 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	37830.00	EA	1.0000	37830.00	
REQUISITION TOTAL:					37830.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201 Capital Projects Design	BP0191 12th Ave SE/Hwy9-Cedar Ln	100.00	37830.00
				37830.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION REQUIRES A LINE ITEM TRANSFER OF \$17,830 FROM (050-9552-431.60-01, BP0191) TO (050-9552-431.62-01, BP0191) CONTINGENT ON COUNCIL APPROVAL ON 4/14/15