

PURCHASE REQUISITION NBR: 0000213341

REQUISITION BY: JOSH MALWICK

STATUS: DIVISION APPROVAL

REASON: DESIGN CONTRACT FOR 12TH AVE SE WIDEN PROJECT

DATE: 2/17/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5228 TETRA TECH FHC

DELIVER BY DATE: 2/17/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	DESIGN CONTRACT FOR 12TH AVE SE WIDENING PROJECT COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	249646.00	EA	1.0000	249646.00	
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REQUISITION TOTAL: 249646.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201 Capital Projects Design	BP0191 12th Ave SE/Hwy9-Cedar Ln	100.00	249646.00
				249646.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 3/12/13