

PURCHASE REQUISITION NBR: 0000234379

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: DESIGN CONTRACT

DATE: 5/22/14

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11532 FREESE AND NICHOLS INC

DELIVER BY DATE: 5/22/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CONTACT COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	203400.00	EA	1.0000	203400.00	
REQUISITION TOTAL:					203400.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201	Capital Projects Design	TR0094 W Rock Creek:Grndvw-36th	100.00 203400.00
				203400.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL OF CONTRACT AND APPROPRIATION OF DEFERRAL FUNDS