

PURCHASE REQUISITION NBR: 0000217562

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL  
REASON: CONSULTING SERVICES

DATE: 5/22/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: GATEWAY PLANNING GROUP

DELIVER BY DATE: 5/22/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PLANNING CONSULTANT COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: PLANNING, URBAN (COMMUNIT	21750.00	EA	1.0000	21750.00	
2	PLANNING CONSULTANT OU REIMBURSEMENT COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: PLANNING, URBAN (COMMUNIT	21750.00	EA	1.0000	21750.00	
REQUISITION TOTAL:					43500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201	Capital Projects Design BP0189 Lindsey-24thSW to E Berry	100.00	21750.00
2	05095524316201	Capital Projects Design TR0193 Lindsey:24th SW-Berry Rd	100.00	21750.00
				43500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 5/28/13