

PURCHASE REQUISITION NBR: 0000245324

REQUISITION BY: ALOMBARDO

STATUS: PRE-AUDIT APPROVAL  
REASON: AMENDMENT NO. 1 (PHASE B) TO K-1213-50

DATE: 1/30/15

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 1/30/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR NEW TRAFFIC IMPACT ANALYSIS CONFIRMING P.O. - DO NOT MAIL COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: TRAFFIC AND TRANSPORTATIO	59800.00	EA	1.0000	59800.00	
REQUISITION TOTAL:					59800.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099504316201 Capital Projects Design	TC0265 I-35/Frontage/Intersct	100.00	59800.00
				59800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON CITY COUNCIL APPROVAL - 2/10/15