

PURCHASE REQUISITION NBR: 0000295366

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL

REASON: K-1718-64 ST.JAMES PARK CAPITAL PROJECT REHABILITA

DATE: 6/18/18

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 12364 INSITUFORM TECHNOLOGIES, LLC.

DELIVER BY DATE: 6/18/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DR0057 ST. JAMES PARK SECTION 5 SW PIPE REHABILITA K-1718-64	158644.00	DOL	1.0000	158644.00	
	- PENDING COUNCIL APPROVAL					
	- ADGENDA ITEM FOR JUNE 26, 2018					
	COMMODITY: CONSULTING SERVICES					
	SUBCOMMOD: ENGINEERING CONSULTING					

REQUISITION TOTAL: 158644.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316101	Capital Projects Construction	DR0057 Drainage Project FYE10	158644.00
				158644.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.