

PURCHASE REQUISITION NBR: 0000281219

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: K-1718-12 WITH CEC CORPORATION FOR CENTRAL LIBRARY

DATE: 7/06/17

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: 4248 CEC CORPORATION

DELIVER BY DATE: 7/12/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	K-1718-12 FOR CONSTRUCTION TESTING AND SPECICAL INSPECTION SERVICES FOR THE CENTRAL LIBRARY CONTINGENT UPON CITY COUNCIL APPROVAL ON 7/11/17 COMMODITY: MANAGEMENT SERVICES SUBCOMMOD: CONSTRUCTION MANAGEMENT S	1.00	EA	56489.5000	56489.50	
REQUISITION TOTAL:					56489.50	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05195074556101	Capital Projects Construction	NFB016 Library-New Central Brnch	100.00 56489.50
				56489.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.