

PURCHASE REQUISITION NBR: 0000213467

REQUISITION BY: JOSH MALWICK

STATUS: DIVISION APPROVAL  
REASON: DESIGN CONTRACT FOR EAST 24TH AVE WIDENING PROJECT

DATE: 2/19/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8919 ATKINS NORTH AMERICA INC

DELIVER BY DATE: 2/19/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CONTRACT FOR EAST 24TH AVE WIDEING PROJECT COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	875266.50 EA	1.0000	875266.50	
REQUISITION TOTAL:				875266.50	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201 Capital Projects Design	BP0192 24th SE:Lindsey-Robinson	100.00	875266.50
				875266.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL 3/12/13