

PURCHASE REQUISITION NBR: 0000208470

REQUISITION BY: ALOMBARDO

STATUS: PRE-AUDIT APPROVAL

REASON: UNP - ROBINSON STREET WEST OF I-35 STUDY

DATE: 10/16/12

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 10/16/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR UNP ROBINSON STREET W. OF I-35	185600.00	EA	1.0000	185600.00	
	CONFIRMING P.O. - DO NOT MAIL					
	COMMODITY: ENGINEERING SERVICES, PRO					
	SUBCOMMOD: TRAFFIC AND TRANSPORTATIO					

REQUISITION TOTAL: 185600.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05793884196201	Capital Projects		
		Design		
		UNP Master Lighting Plan	100.00	185600.00
				185600.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 11-13-12 CITY COUNCIL APPROVAL