

PURCHASE REQUISITION NBR: 0000274082

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: SANTA FE DEPOT-ENGINEERING CONTRACT AMENDMENT

DATE: 1/04/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12569 KIRKPATRICK FOREST CURTUS PC

DELIVER BY DATE: 1/04/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SANTA FE DEPOT-ENGINEERING CONTRACT AMENDMENT COUNCIL AGENDA 1/10/2017 COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION AND UPGRADES	9500.00	EA	1.0000	9500.00	CONTRACT K-1617-36
REQUISITION TOTAL:					9500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096774196201 Capital Projects Design	EF0212 Santa Fe Depot Renovation	100.00	9500.00
				9500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.