

PURCHASE REQUISITION NBR: 0000299504

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL

REASON: K-1819-11 BART CONNER CHANNEL REPAIR

DATE: 9/17/18

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 13313 EMC SERVICES LLC

DELIVER BY DATE: 9/17/18

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1 CONSTRUCTION SERVICES
CONTRACT WITH EMC SERIVCES LLC FOR BART CONNER
DRAINAGE REPAIR

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PENDING COUNCIL APPROVAL 9/25/18
COMMODITY: CONSTRUCTION SERVICES, GE
SUBCOMMOD: CONSTRUCTION, GENERAL (BA)

REQUISITION TOTAL: 156384.00

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	100.00 156384.00
				156384.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.