PURCHASE REQUISITION NBR: 0000213634

STATUS: DIVISION APPROVAL

REASON: I-35 FRONTAGE ROAD CONTRACT

SHIP TO LOCATION: PUB WKS- ENGINEERING SUGGESTED VENDOR: 4191 SMC CONSULTING ENGINEERS PC DELIVER BY DATE: 2/25/13

LINE UNIT EXTEND NRR DESCRIPTION QUANTITY UOM COST COST

ABR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 FRONTAGE ROAD DESIGN CONTRACT 159000.00 EA 1.0000 159000.00 COMMODITY: CONSULTING SERVICES

SUBCOMMOD: ENGINEERING CONSULTING

REQUISITION BY: JCLINK

REQUISITION TOTAL: 159000.00

ACCOUNT INFORMATION

159000.00

DATE: 2/25/13

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 4/23/13