

PURCHASE REQUISITION NBR: 0000222991

REQUISITION BY: JCLINK
STATUS: DIVISION APPROVAL
REASON: AMENDMENT NO 1 TO DESIGN CONTRACT

DATE: 9/05/13

SHIP TO LOCATION: PUB WKS- ENGINEERING
SUGGESTED VENDOR: 10992 SAIC ENERGY

DELIVER BY DATE: 9/05/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMENDMENT NO 1 TO DESIGN CONTRACT COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	100940.00	EA	1.0000	100940.00	

REQUISITION TOTAL: 100940.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	0509524316201 Capital Projects Design	BP0189 Lindsey-24thSW to E Berry	100940.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 9-10-13. REQUISITION REQUIRES A LINE ITEM TRANSFER FROM ACCOUNT 050-9552-431.61-01, BP0189 TO ACCOUNT 050-9552-431.62-01, BP0189