

PURCHASE REQUISITION NBR: 0000276002

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: DESIGN CONTRACT

DATE: 2/22/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 2/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN CONTRACT COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: ENGINEER SERVICES, PROFES	394225.00	DOL	1.0000	394225.00	

REQUISITION TOTAL: 394225.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05795524316201 Capital Projects Design	UT0011 Robinson West/Crossroads	100.00	394225.00
				394225.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 3/14/17
REQUIRES LINE ITEM TRANSFER OF \$94,225 FROM CONSTR
UCTION(057-9552-431.61-01, UT0011) TO DESIGN (057-
9552-431.62-01, UT0011)