

PURCHASE REQUISITION NBR: 0000270835

REQUISITION BY: MDANIELS

STATUS: INSUFFICIENT FUNDS

REASON: EMERGENCY STABILIZATION OF IMHOFF CREEK BANKS

DATE: 10/07/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 678 JORDAN CONTRACTORS

DELIVER BY DATE: 10/07/16

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PLACE & COMPACT FILL MATERIALS AT SEWER CROSSING COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	93006.60 DOL	1.0000	93006.60	
REQUISITION TOTAL:				93006.60	

----- REQUISITION QUOTES -----	
	VENDOR NAME
110500.0000	678 JORDAN CONTRACTORS
139000.0000	2892 CENTRAL CONTRACTING SERVICES
228021.0000	1674 URBAN CONTRACTORS LLC
391750.0000	12041 ARCHER WESTERN CONSTRUCTION LL

A C C O U N T I N F O R M A T I O N				
LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32199744326101 Capital Projects Construction	WW0248 Sewer Emergency Repl	100.00	93006.60
				93006.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON NUA RATIFICATION OF EXPENDITURE OF E
MERGENCY FUNDS AND TRANFER OF FUNDS FROM FYE17 SEW
ER MAINTENACE PROJECT