

PURCHASE REQUISITION NBR: 0000313328

REQUISITION BY: PDANDREA

STATUS: DIVISION APPROVAL
REASON: DESIGN CONSULTANT SERVICES PORTER AVE STREETScape

DATE: 8/19/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 9/10/19

1 DESIGN CONSULTANT SERVICES PORTER AVE STREETScape 185500.00 DOL 1.0000 185500.00
COMMODITY: CONSULTING SERVICES
SUBCOMMOD: ENGINEERING CONSULTING

REQUISITION TOTAL: 185500.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094194316201	Capital Projects Design	100.00	185500.00
		Porter Ave Streetscape		185500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

DESIGN CONSULTANT SERVICES PORTER AVE STREETScape