

PURCHASE REQUISITION NBR: 0000290417

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: K-1312-169 AMD#2 WITH ATKINS ON 24TH AVE EAST

DATE: 2/21/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 8919 ATKINS NORTH AMERICA INC

DELIVER BY DATE: 2/21/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMD#2 WITH ATKINS ON 24TH AVE EAST COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	133455.00	DOL	1.0000	133455.00	
REQUISITION TOTAL:					133455.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201 Capital Projects Design	BP0192 24th SE:Lindsey-Robinson	100.00	133455.00
				133455.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING COUNCIL APPROVAL, THIS REQUIRES A TRANSFER
IN THE AMOUNT OF \$133,455 FROM UTILITY ACCOUNT NO
050-9552-431.67-01 TO DESIGN ACCOUNT NO 050-9552-4
31.62-01, BOTH OF PROJECT NO. BP0192.