

PURCHASE REQUISITION NBR: 0000276259

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL  
REASON: DESIGN SERVICES ON JAMES GARNER AVE PROJECT

DATE: 3/01/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 3/01/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PRELIM AND FINAL DESIGN SERVICES, JAMES GARNER COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	427000.00	DOL	1.0000	427000.00	
REQUISITION TOTAL:					427000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05194054316201 Capital Projects Design	NFB004 James Garner:Flood-Acres	100.00	427000.00
				427000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

A TRANSFER OF FUNDS FROM THE NORMAN FORWARD PROJ. NO. NFB004, UTILITIES ACCT. 051-9405-431.67-01 TO DESIGN ACCT. 051-9405-431.62-01 IS REQUIRED. A BUDGET SHEET IS SET UP FOR REIMBURSING THE UTILITIES ACCOUNT IN FY 2018 FROM THE NORMAN FORWARD FUND BALANCE ACCT. 051-0000-253.20-00.