

PURCHASE REQUISITION NBR: 0000267666

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: WATER TREATMENT PILOT PROJECT TO REMOVE CHROMIUM

DATE: 8/01/16

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 9007 CAROLLO ENGINEERS PC

DELIVER BY DATE: 8/30/16

1 PILOT PROJECT TO REMOVE CHROMIUM FROM GROUND WATER 142607.00 DOL 1.0000 142607.00
COMMODITY: ARCHITECTURAL AND ENGINEE
SUBCOMMOD: ENGINEERING SERVICES, NON
2 PILOT PROJECT TO REMOVE CHROMIUM FROM GROUND WATER 191647.00 DOL 1.0000 191647.00
COMMODITY: ARCHITECTURAL AND ENGINEE
SUBCOMMOD: ENGINEERING SERVICES, NON

REQUISITION TOTAL: 334254.00

A C C O U N T I N F O R M A T I O N
LINE # ACCOUNT PROJECT % AMOUNT
1 03199424626201 Capital Projects WA0236 100.00 142607.00
Design Pilot Study-Chromium PyGo
2 03199424626201 Capital Projects WA0225 100.00 191647.00
Design Pilot Study-Chromium Grnt
334254.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1617-43 CONTINGENT ON NUA APPROVAL
8-9-16.