

PURCHASE REQUISITION NBR: 0000214606

STATUS: DIVISION APPROVAL  
REASON: DESIGN CONTRACT

DATE: 3/19/13

REQUISITION BY: JCLINK

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2652 CHIANG, PATEL AND YERBY INC

DELIVER BY DATE: 3/19/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	ROADWAY DESIGN COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	703878.50 EA	1.0000	703878.50	
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REQUISITION TOTAL: 703878.50

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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	BP0197 36th NW:Tecumsh-Indian H1	100.00	703878.50
				703878.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 4/9/13