

PURCHASE REQUISITION NBR: 0000279608

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL
REASON: AMENDMENT #1 TO CONTRCAT K-1415-120

DATE: 5/30/17

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 3988 C H GUERNSEY AND COMPANY

DELIVER BY DATE: 6/01/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN GRAY/TONHAWA WATERLINE COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: DESIGNING SERVICES	62000.00	DOL	1.0000	62000.00	
2	GRAY/MAIN WATERLINE DESIGN COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: DESIGNING SERVICES	25200.00	DOL	1.0000	25200.00	
REQUISITION TOTAL:					87200.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626201	Capital Projects Design WA0224	100.00	62000.00
2	03195214626201	Capital Projects Design WA0202 Waterline Repl-Gray/Main	100.00	25200.00
				87200.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.