

PURCHASE REQUISITION NBR: 0000230949

REQUISITION BY: JDWILLINGHAM

STATUS: DIVISION APPROVAL  
REASON: AMENDMENT NO.1 TO DESIGN CONTRACT

DATE: 3/07/14

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 10848 WILSON & COMPANY INC

DELIVER BY DATE: 3/07/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMENDMENT NO.1 TO DESIGN CONTRACT COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	3433.16	EA	1.0000	3433.16	
REQUISITION TOTAL:					3433.16	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099684316201	Capital Projects Design	DR0059 Sutton Wilderness Dam Drn	100.00 3433.16
				3433.16

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 3-25-2014. REQUISITION REQUIRES A LINE ITEM TRANSFER OF \$3,433.16 FROM ACCOUNT NO. 050-9968-431.61-01, DR0059, TO ACCOUNT NO. 050-9968-431.62-01, DR0059.