

PURCHASE REQUISITION NBR: 0000237163

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL  
REASON: AMENDMENT NO. 1 (PHASE A) TO K-1213-50

DATE: 7/15/14

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 8540 GARVER ENGINEERS LLC

DELIVER BY DATE: 7/15/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR NEW TRAFFIC IMPACT ANALYSIS CONFIRMING P.O. - DO NOT MAIL COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: TRAFFIC AND TRANSPORTATIO	38450.00	EA	1.0000	38450.00	
REQUISITION TOTAL:					38450.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05099504316201 Capital Projects Design	TC0265 I-35/Frontage/Intersct	100.00	38450.00
				38450.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 7/22/14 CITY COUNCIL APPROVAL  
TRANSFER \$94,850 FROM ACCOUNT 057-0000-253.20-00  
(UNP UNRESERVED FUND BALANCE) TO  
057-9388-419.62-01 SPECIAL STUDIES PROJECT NO.  
UT-0010.