

PURCHASE REQUISITION NBR: 0000211453

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: NORTH WRF ENGINEERING REPORT

DATE: 12/27/12

SHIP TO LOCATION: P W - UTILITIES DIRECTOR

SUGGESTED VENDOR: 8260 HDR ENGINEERING INC

DELIVER BY DATE: 1/31/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	NORTH WRF ENGINEERING REPORT - SEWER EXCISE TAX COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	166935.00	DOL	1.0000	166935.00	
2	NORTH WRF ENGINEERING REPORT - SEWER SALES TAX COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	83000.00	DOL	1.0000	83000.00	

REQUISITION TOTAL: 249935.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	32290494326201	Capital Projects Design WW0204 North WWTP Engineerng Rpt	100.00	166935.00
2	32390494326201	Capital Projects Design WW0204 North WWTP Engineerng Rpt	100.00	83000.00
				249935.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1213-134 CONTINGENT ON NUA APPROVAL
1-8-13.