PURCHASE REQUISITION NBR: 0000262038

STATUS: \$12500 APPROVAL (COUNCIL)

REQUISITION BY: JMCCART REASON: COMP PLAN

SHIP TO LOCATION: COMMUNITY DEVELOPMENT SUGGESTED VENDOR: MIG DELIVER BY DATE: 3/15/16

LINE UNIT EXTEND

QUANTITY UOM COST NBR DESCRIPTION COST VENDOR PART NUMBER

1 COMP PLAN 500000.00 DOL 1.0000 500000.00

COMMODITY: CONSULTING SERVICES SUBCOMMOD: COMMUNITY DEVELOPMENT CON

REQUISITION TOTAL: 500000.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT 00 AMOUNT 100.00 1 05093884316201 Capital Projects

BG0164 500000.00 Design Comp Land Use Plan Update

500000.00

DATE: 3/15/16

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

A W-9 HAS BEEN REQUESTED.