

PURCHASE REQUISITION NBR: 0000224483

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL  
REASON: CONTRACT AMENDMENT NO 2 TO K-1213-126

DATE: 10/08/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 10992 SAIC ENGERGY

DELIVER BY DATE: 10/09/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT AMENDMENT NO 2 COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: ENGINEER SERVICES, PROFES	301250.00 EA	1.0000	301250.00	
REQUISITION TOTAL:				301250.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316201 Capital Projects Design	BP0189 Lindsey-24thSW to E Berry	100.00	301250.00
				301250.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION REQUIRES A LINE ITEM TRANSFER OF \$215,800 FROM (050-9552-431.67-01, BP0189) TO (050-9552-431.62-01, BP0189) AND A LINE ITEM TRANSFER OF \$85,450 FROM (050-9552-431.61-01, BP0189) TO (050-9552-431.62-01, BP0189). \$215,800 IS FOR UTILITY REL OCATION DESIGN AND \$85,450 IS FOR ADDITIONAL DESIGN SERVICES