

PURCHASE REQUISITION NBR: 0000286890

REQUISITION BY: ALOMBARDO

STATUS: DEPARTMENT APPROVAL  
REASON: FLOOD AVENUE MULTIMODAL PATH DESIGN

DATE: 11/17/17

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 9985 HALFF ASSOCIATES INC

DELIVER BY DATE: 11/29/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DES. SERVICES FOR THE FLOOD AVENUE MULTIMODAL PATH CONFIRMING P.O. - DO NOT MAIL COMMODITY: ENGINEERING SERVICES, PRO SUBCOMM: TRAFFIC AND TRANSPORTATIO	156400.00	EA	1.0000	156400.00	
REQUISITION TOTAL:					156400.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096884316201	Capital Projects Design	100.00	156400.00
		Flood Ave MultiModal Path		156400.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON 11/28/17 CITY COUNCIL APPROVAL