

PURCHASE REQUISITION NBR: 0000253764

REQUISITION BY: PJOHNSTON A

STATUS: DIVISION APPROVAL
REASON: SERVICE AND DATA MANAGEMENT

DATE: 8/14/15

SHIP TO LOCATION: PUB WKS - LINE MAINT

SUGGESTED VENDOR: 4217 RJN GROUP INC

DELIVER BY DATE: 6/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SERVICE AND DATA MANAGEMENT COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: DATA PREPARATION AND PROC	1.00	EA	154998.0000	154998.00	08-14-15

REQUISITION TOTAL: 154998.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03255524324099	Professional Services Other	100.00	154998.00
				154998.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS IS FOR AMENDMENT NO. 1 TO CONTRACT NUMBER
K-1415-34 TO BE APPROVED BY COUNCIL AUG 25, 2015