

PURCHASE REQUISITION NBR: 0000268448

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL  
REASON: AMENDMENT NO. 1 TO K-1516-78

DATE: 8/15/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 4191 SMC CONSULTING ENGINEERS PC

DELIVER BY DATE: 8/15/16

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AMENDMENT NO 1 TO CONTRACT K-1516-78 COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	4500.00 DOL	1.0000	4500.00	
REQUISITION TOTAL:				4500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05794034316101 Capital Projects Construction	UT0012 24thNW & Radius Intersectn	100.00	4500.00
				4500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION REQUIRES A LINE ITEM TRASFER OF \$4500  
FROM (057-9403-431.67-01,UT0012) TO (057-9403-431.  
61-01,UT0012) REQUIRES COUNCIL APPROVAL ON 8/23/1