

PURCHASE REQUISITION NBR: 0000261024

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: CONTRACT K-1516-110 PROGRAM MANAGEMENT SERVICES

DATE: 2/19/16

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: ADG, P.C. OF OKLAHOMA CITY

DELIVER BY DATE: 2/29/16

1 PROJECT MANAGEMENT SERVICES K-1516-110 1.00 EA 1747644.1400 1747644.14
COMMODITY: MANAGEMENT SERVICES
SUBCOMMOD: BUILDING AND FACILITIES M

REQUISITION TOTAL: 1747644.14

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05110114134003	Professional Services Consultant-Planning/Devel	100.00	1747644.14
				1747644.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

CONTRACT K-1516-110 PROGRAM MANAGEMENT SERVICES