

PURCHASE REQUISITION NBR: 0000274467

REQUISITION BY: RTROMBLE

STATUS: DIVISION APPROVAL

REASON: PROF. SVCS. FOR AERIAL PHOTOGRAPHY & MAPPING

DATE: 1/13/17

SHIP TO LOCATION: PLANNING DEPARTMENT

SUGGESTED VENDOR: 12818 FURGO GEOSPATIAL INC

DELIVER BY DATE: 1/25/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	AERIAL PHOTOGRAPHY & PLANIMETRIC MAPPING COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: MAPPING SERVICES, DIGITIZ	77545.00	EA	1.0000	77545.00	

REQUISITION TOTAL: 77545.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095334196201 Capital Projects Design	BG0061 GIS Mapping Update FY17	100.00	77545.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CITY COUNCIL APPROVAL ON 1/24/17