

PURCHASE REQUISITION NBR: 0000243973

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: MARKET ANALYSIS

DATE: 12/18/14

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: RKG ASSOCIATES, INC.

DELIVER BY DATE: 12/18/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MARKET ANALYSIS COMMODITY: GRANTS SUBCOMMOD: CDBG	21806.00 DOL	1.0000	21806.00	
2	MARKET ANALYSIS COMMODITY: GRANTS SUBCOMMOD: CDBG	21666.00 DOL	1.0000	21666.00	
3	MARKET ANALYSIS COMMODITY: GRANTS SUBCOMMOD: CDBG	7298.00 DOL	1.0000	7298.00	
REQUISITION TOTAL:				50770.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140874634003	Professional Services Consultant-Planning/Devel	100.00	21806.00
2	02140794634003	Professional Services Consultant-Planning/Devel	100.00	21666.00
3	02140774634003	Professional Services Consultant-Planning/Devel	100.00	7298.00
				50770.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.