

PURCHASE REQUISITION NBR: 0000247769

STATUS: DIVISION APPROVAL
REASON: UTILITY CONSTRUCTION CONTRACT

DATE: 4/01/15

REQUISITION BY: JCLINK

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5077 CIMARRON CONSTRUCTION COMPANY

DELIVER BY DATE: 4/01/15

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	UTILITY CONTRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	1186560.00 EA	1.0000	1186560.00	

REQUISITION TOTAL: 1186560.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316701	BP0189	100.00	1186560.00
	Capital Projects	Lindsey-24thSW to E Berry		
	Utilities			
				1186560.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 4/14/15