

PURCHASE REQUISITION NBR: 0000280445

REQUISITION BY: LGRIGGS-FOSTER

STATUS: DIVISION APPROVAL
REASON: PROJECT MANAGEMENT SERVICES K-1516-100

DATE: 6/19/17

SHIP TO LOCATION: PARKS AND RECREATION

SUGGESTED VENDOR: 12568 ADG, PC.

DELIVER BY DATE: 6/19/17

LINE
NBR DESCRIPTION

QUANTITY UOM

UNIT
COST

EXTEND
COST

VENDOR PART NUMBER

1 PROJECT MANAGEMENT SERVICES-K-1516-110
CONTRACT K-1516-110 AMENDMENT NO 1
ITEM TO GO TO COUNCIL 6/27/17
COMMODITY: MANAGEMENT SERVICES
SUBCOMM: BUILDING AND FACILITIES M

130037.00 EA

1.0000

130037.00

REQUISITION TOTAL: 130037.00

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

LINE # ACCOUNT
1 05110114134003

Professional Services
Consultant-Planning/Devel

PROJECT

%
100.00

AMOUNT
130037.00

130037.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.