

PURCHASE REQUISITION NBR: 0000213157

REQUISITION BY: ALOMBARDO

STATUS: PRE-AUDIT APPROVAL

REASON: PORTER AVENUE AND ACRES STREET CONCEPTUAL PLAN

DATE: 2/12/13

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 11201 CABBINESS ENGINEERING LLC

DELIVER BY DATE: 2/27/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DESIGN SERVICES FOR PORTER AVE & ACRES ST CONFIRMING P.O. - DO NOT MAIL COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: TRAFFIC AND TRANSPORTATIO	55300.00	EA	1.0000	55300.00	
REQUISITION TOTAL:					55300.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05090824316201 Capital Projects Design	TC0253 Porter/Acres Ped Crossing	100.00	55300.00
				55300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON CITY COUNCIL APPROVAL 2/26/13