

PURCHASE REQUISITION NBR: 0000304135

REQUISITION BY: SRUNYON

STATUS: DIVISION APPROVAL

REASON: K-1819-100 ANALYSIS OF CITY DEVELOPMENT PROCESS

DATE: 1/18/19

SHIP TO LOCATION: CITY CLERK OFFICE

SUGGESTED VENDOR: MANAGEMENT PARTNERS INC.

DELIVER BY DATE: 1/22/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	K-1819-100 - ANALYSIS OF DEVELOPMENT PROCESS WITH MANAGEMENT PARTNERS, INC. COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSULTING SERVICES (NOT	1.00	EA	97600.0000	97600.00	
REQUISITION TOTAL:					97600.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010934134001	Professional Services Consultant-Mgmt/Research	100.00	97600.00
				97600.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.