

PURCHASE REQUISITION NBR: 0000306345

REQUISITION BY: MDANIELS

STATUS: INSUFFICIENT FUNDS

REASON: DESIGN OF FLOOD WL: ROBINSON TO VENTURE

DATE: 3/18/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 2652 CHIANG, PATEL AND YERBY INC

DELIVER BY DATE: 3/18/19

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|-------------|-------------|----------|-----|--------------|----------------|--------------------|
|-------------|-------------|----------|-----|--------------|----------------|--------------------|

| | | | | | | |
|---|---------------------------------------------------|-----------|-----|--------|-----------|--|
| 1 | DESIGN, BIDDING & LIMITED CONSTRUCTION MANAGEMENT | 311000.00 | DOL | 1.0000 | 311000.00 | |
| | COMMODITY: ARCHITECTURAL AND ENGINEE | | | | | |
| | SUBCOMMOD: DESIGNING SERVICES | | | | | |

REQUISITION TOTAL: 311000.00

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

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|----------------------------|--------|-----------|
| 1 | 03193604626201 | Capital Projects Design | | |
| | | WA0328 | 100.00 | 311000.00 |
| | | WL Flood:RockCrk-Venture | | |
| | | | | 311000.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT OF NUA APPROVAL OF CONTRACT AND BUDGET
TRANSFER ON 03-26-19