

PURCHASE REQUISITION NBR: 0000308402

REQUISITION BY: PDANDREA

STATUS: DIVISION APPROVAL
REASON: DESIGN SERVICES CONTRACT AMENDMENT

DATE: 5/07/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2652 CHIANG, PATEL AND YERBY INC

DELIVER BY DATE: 5/07/19

| LINE NBR | DESCRIPTION | QUANTITY UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|-------------|--|---------------|--------------|----------------|--------------------|
| 1 | CONTRACT AMENDMENT #1 WITH CP&Y COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING | 193895.00 DOL | 1.0000 | 193895.00 | |

REQUISITION TOTAL: 193895.00

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

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|--|-------------------------------------|--------|-----------|
| 1 | 05095524316201 Capital Projects Design | BP0197 36th NW:Tecumsh-Indian Hl | 100.00 | 193895.00 |
| | | | | 193895.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION WILL REQUIRE TRANSFERING FUNDS WI
THIN PROJECT NO. BP0197. TRANSFER \$73,130.00 FROM
ACCT NO. 050-9552-431.67-01 AND \$71,436.90 FROM AC
CT NO. 050-9552-431.61-01 BOTH TO ACCT NO. 050-955
2-431.62-01.