

PURCHASE REQUISITION NBR: 0000311103

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL
REASON: DESIGN, BID, CONSTRUCTION, AS-BUILT

DATE: 6/27/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: STUDIO ARCHITECTURE

DELIVER BY DATE: 6/30/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	TRUCK WASH FACILITY COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: DESIGN BUILD SERVICES	62050.00	DOL	1.0000	62050.00	
2	SANITATION CONTAINER MAINTENANCE COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: DESIGN BUILD SERVICES	72350.00	DOL	1.0000	72350.00	
3	MATERIAL RECOVERY FACILITY COMMODITY: ARCHITECTURAL SERVICES, P SUBCOMMOD: DESIGN BUILD SERVICES	72300.00	DOL	1.0000	72300.00	
REQUISITION TOTAL:					206700.00	

A C C O U N T I N F O R M A T I O N					
LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	03399754326101	Capital Projects Construction	SA0015 Effluent Truck Wash Facil	100.00	62050.00
2	03399754326201	Capital Projects Design	SA0009 Sanit Cont Maint Facility	100.00	72350.00
3	03399754326201	Capital Projects Design	SA0012 Material Recovery Facility	100.00	72300.00
					206700.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.