PURCHASE REQUISITION NBR: 0000311983

REQUISITION BY: PDANDREA

STATUS: DIVISION APPROVAL
REASON: 2019 BOND PROGRAM MANAGEMENT

DATE: 7/19/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 11990 OLSSON INC

DELIVER BY DATE: 7/19/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PROGRAM MANAGEMENT CONTRACT FOR 2019 BOND PROGRAM COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSULTING SERVICES (NOT	750459.84	DOL	1.0000	750459.84	

REQUISITION TOTAL: 750459.84

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

LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	05094194316201	Capital Projects Design	BP0455 GOB 2019 Project Oversigh	100.00	750459.84
					750459.84

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS WILL REQUIRE FUND TRANSFERS FROM MULTIPLE ACC
OUNTS. SEE ASSOCIATED AGENDA MEMO FOR 7-23-2019
FOR LIST OF REQUIRED TRANSFER ACCOUNTS AND THEIR R
ESPECTIVE AMOUNTS.