



**CITY OF MERIDIAN**

**Purchasing Department**  
33 E BROADWAY AVE., STE 106  
MERIDIAN, ID 83642  
TEL: (208) 489-0417  
FAX: (208) 887-4813

**SHIP TO**  
**CITY OF MERIDIAN**

Public Works

**Purchase Requisition**  
DATE OF REQUEST 10/17/2023  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER  
AVAILABLE BUDGET AMOUNT \$7,522,449.28  
IS BUDGET AMENDMENT REQUIRED? No  
CASE MANAGEMENT TICKET NO. tbd

**SUGGESTED VENDOR**

Brown and Caldwell  
950 West Bannock Street  
Boise, ID 83702

**PROJECT MANAGER** Troy Thrall **REQUORER** Troy Thrall  
**PAYMENT TERMS** NET 30 **FREIGHT TERMS** PREPAID **F.O.B. DESTINATION**

**PROJECT NAME:** WRRF AB 1-4 Retrofit & 9-10 Upgrades Services During Construction (SDC)

PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION	Quantity and Pricing			ACCOUNTING CODES				TOTAL AMOUNT
	QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	
WRRF AB 1-4 Retrofit & 9-10 Upgrades SDC FY24	1		\$ 789,229.00	60	3590	96151	11230.1	\$ 789,229.00

**NOTES:** Council Approval Date: \_\_\_\_\_

**APPROVED DEPARTMENT SIGNATURE**  
\_\_\_\_\_

AUTHORIZED COUNCIL SIGNATURE (if required)

\$789,229.00