

INSTRUCTIONS TO REQUISITIONER

1. Type or print legibly -double space between Items
2. Group items for one vendor.  
No more than two vendors on a requisition.
3. Room number required for delivery on all items. Fill in space below.

**REQUISITION FOR EQUIPMENT, SUPPLIES, APPARATUS AND SERVICE**

Chabot-Las Positas Community College District

Chabot\_\_ Las Positas\_ **X** \_ District \_\_\_\_\_  
 Department Facilities  
 Staff Member Ann Kroll

Date Written:

**19-Jul-22**

Delivery Required By:

**26-Jul-22**

QTY	UNIT	DESCRIPTION (CATALOG No., size, dimensions, etc. )	SUGGESTED VENDOR	EST. UNIT PRICE	UNIT PRICE	TOTAL AMOUNT
		<b>PSC/AMT</b>	<b>CONTRACTOR</b> Construction Testing Services			
1	EA	MODIFICATION 1 to CA	<b>ADDRESS</b> 2118 Rheem Drive (LEA 151) Pleasanton, CA 94588			\$153,380.00
			<b>Contact Person:</b> Aaren Solis			
			<b>Phone:</b> 925-250-8462			
			<b>Email:</b> <a href="mailto:asolis@cts-1.com">asolis@cts-1.com</a>			
		Original Contract Amount				\$ 376,647.00
		Original Owner's Allowance				\$ 37,635.00
		<b>Modification 1 to CA</b>				<b>\$ 153,380.00</b>
		Revised Contract Total				\$ 567,662.00
					<b>TOTAL:</b>	<b>\$153,380.00</b>

	<u>Fund/Project Code</u>	<u>College/Org.</u>	<u>Acct Code</u>	<u>Program Code</u>
<b>Account Code:</b>	563715	50300	6241	719998

Note: Program Code is 719999 for all measure B

**APPROVALS:** **Project Manager** (Print & Sign) Ann Kroll Date: \_\_\_\_\_

**Vice Chancellor** (Print & Sign) Owen Letcher Date: \_\_\_\_\_

**Comments:** See attached proposals for additional information and fees.