PURCHASING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

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1.	PROJECT ID NO											
II.	PROJECT NAME: New Current Year 1/2 Ton 4X4 Pickup and 1/2 Ton 2X4 Pickup.											
Ш.	Project/Item(s) Description: Request to purchase one 1/2 ton 4X4 pickup and one 1/2 ton 2											
	pickup from McKie Ford who have agreed to match State Bid, Contract #15269.											
IV.	BID LETTING DATE:											
V.	(If applicable)											
			nding Sourc									
		Estimated Completion Date: Estimated Grant Receipt Date:										
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VI.	ESTIMATED CO	STOF	PROJEC1/	ΠE	≟M(S)	\$	32,228.00					
. 41												
VII.	BASIS OF PAYM			. !	<u> </u>	!	-{		Assessed			
V/III	DIODUDOEMENT.		Single Payment], Pa	ırtıa	l Payment			
VIII.	DISBURSEMENT Date			т—	Amount	\top	Amount	т—	Amount	Amo	Sunt	
Dac	ember 2007	\$	Amount 18,690	\$	13,538	\$	Amount	\$	Amount	\$	Juin	
Dec	ember 2001	\$ \$	10,030	\$	13,000	\$	<u> </u>	\$		\$ \$	 	
	Number 1	\$		\$		\$		\$		\$		
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Tot	ial	\$	18,690	\$	13,538	\$		\$		\$		
IX.	APPROPRIATIO			17	, - ,	<u> </u>		17		17		
	Fund		602		602							
												
	Department	<u> </u>	7011		7014							
	-											
	Line Item		4360		4360							
X.	DEPARTMENT/D	OISIVIC	N:			_		_			_	
	_ 4											
	Project Manager:	:							_Date			
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	701	m C	Vagne						_Date _	15/26	./07	
	DEPARTMENT/E	NVISIO)N MANAGE	ΞR	Signature							
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		ellov DIREC		4.,		 -			_Date	11/5/	107	
PUBLIC WORKS DIRECTOR Signature												
FINANCE OFFICE USE ONLY Approved										arbon Cop		
FIIN	INCE OFFICE DOE	Date	In	 	Yes No			Investment		<u>'y</u>		
5 <u></u>		11507			yes		140	' 	Public Works			
1	Cash Flow		<u> </u>	ال					Engineering			
								\neg	Project Manager			

(PW2.110891)