REQUEST FOR 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)

1.	PROJECT NO.:	CIP No.					
II.	PROJECT NAME:		e Pickup				
Ш.	Project/Item(s) Des	Project/Item(s) Description: Purchase of a 3/4 ton pickup for the use by the utility maintenance.					
	This purchase is a r	This purchase is a replacement for Unit C851, a 1999 3/4 ton Dodge pickup with 105,218 miles Request is to purchase locally from McKie Ford using state bid specification #16030.					
	Price is \$1.00 less t		Me I old doing	State via opcome	AUUII n 100.	JO	
	1 1100 10 ψ 1.12 1.2.2.	There are a second					
IV.	BID LETTING DATE:						
V.	ESTIMATED COST	T OF PROJECT/ITE	.M(S) \$	23,492.00		Allequation -	
VI.	BASIS OF PAYMEN	NIT Accessed	IT Assessed No				
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VII.	APPROPRIATION	DATA					
	Amount						
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VIII.	(If applicable)	Grant No.:	Grant No.:				
	V- 11 ,	Funding Source:					
		Estimated Comple					
		Estimated Grant R	Receipt Date:		ah viii		
Ιχ	DEPARTMENT/DIV	VISION:					
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	Project Manager:	Dave Van Cleave	Dave Van Cleave			3/8/2011	
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	DB/ICION MANACED Cianofuro				_Date		
	DIVISION WANAGE	DIVISION MANAGER Signature					
	14D X				_Date	3-9-11	
DEPARTMENT DIRECTOR Signature							
FINA	ANCE OFFICE USE ONL	ΙΥ	Ar	proved		Carbon Copy	
1	Į.	Date Initial			Investment I		
	ropriation 3/0	9/11 20			Public Work		
Cash Flow		,	1	1	Engineering	ł	

Project Manager