

**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)

I. PROJECT NO.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 II. PROJECT NAME: RapidRide transit vehicle purchase  
 III. Project/Item(s) Description: Purchase seven (7) ADA approved 30' transit vehicles for the Rapid Tran System. The vehicles will replace existing 2006 vehicles that have reached their maximum useful life.

IV. BID LETTING DATE: NA

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,737,036.00

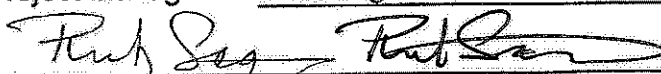

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  XXX Partial Payment

VII. APPROPRIATION DATA

Amount	\$1,737,036			
Fund Name	Rapid Transit			
Department	618			
Line Item	4360			
Fund	101			

VIII. (If applicable) Grant No: SD-04-0014-00  
 Funding Source: FTA 80% (\$1,389,629) Local 20% (\$347,407)  
 Estimated Completion Date: 1-Aug-13  
 Estimated Grant Receipt Date: 15-Jun-12

IX. DEPARTMENT/DIVISION:

Project Manager: Rich Sagen Date: 10/15/12  
 Date: 10/15/12  
 DIVISION MANAGER Signature  
 Date: 10-17-12  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	<u>10/19/12</u>	<u>RS</u>	<input checked="" type="checkbox"/>			Investment Desk
Cash Flow						Public Works
						Engineering
						Project Manager