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)

II. PROJECT NO.: PROJECT NO.: Project/Item(s) Purchase 7 new	NE: Rapid Ci Description:		rtment Lucas		e source quote fro	om Physic	o Control		
IV. BID LETTING D	DATE:								
V. ESTIMATED C	OST OF PROJ	ECT/ITEM(S) \$	\$75,97	9.40	<u></u>			
VI. BASIS OF PAY	. BASIS OF PAYMENT Assessed Single Payment				Non-Assessed Partial Payment				
VII. APPROPRIATI	ON DATA								
Amount	\$75,979	40					···········		
Fund Nam	e Ambula	nce	<u> </u>		<u> </u>				
Departme	nt 0890								
Line Item	4297								
Fund									
VIII. (If applicable)				44					
IX. DEPARTMENT	/DIVISION:								
Project Manage	lberson		<u></u>	Date		7/2014 7/2014			
	. Malt				Date		7/2014		
DEPARTMENT	DIRECTOR S	ignature							
FINANCE OFFICE USE	INANCE OFFICE USE ONLY			proved		Carbon Copy			
Appropriation '	Date 123 A	Initial OB	Yes		Investment Desk Public Works Engineering				
Cash riuw						Project Manager			