

## 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: 2015 Mainline & Lateral Line Sewer Camera  
III. Project/Item(s) Description: Request of purchase an IBAK - Rapid View mainline and lateral line sewer camera system from the National Joint Powers Agreement, (contract #022014 ) from the local vendor Titan Machinery for a cost of \$272,000.00 + transfer fees.

IV. BID LETTING DATE: \_\_\_\_\_

V. ESTIMATED COST OF PROJECT/ITEM(S)         \$ 272,000.00



VI. BASIS OF PAYMENT	Assessed	<input type="checkbox"/>	Non-Assessed	<input type="checkbox"/>
	Single Payment	<input checked="" type="checkbox"/>	Partial Payment	<input type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$272,000.00				
Fund Name	604				
Department	60407071				
Line Item	4360				
Fund					

VIII. (If applicable) Grant No.: \_\_\_\_\_  
Funding Source: \_\_\_\_\_  
Estimated Completion Date: \_\_\_\_\_  
Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager:	_____	Date	_____
		Date	<u>13 Nov 15</u>
DIVISION MANAGER Signature			
		Date	<u>11-17-15</u>
DEPARTMENT DIRECTOR Signature			

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	<u>11/18/15</u>	<u>DS</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager