

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: High Accuracy GPS
 III. Project/Item(s) Description: Purchase of a Trimble High Accuracy GPS from State Contract
This is an equipment addition to enable high accuracy in locating and survey of Water and wastewater infrastructure for inclusion on the City GIS mapping system. This is a cost share between the Water and Water Reclamation Divisions. (Frontier Precision is the vendor)

IV. BID LETTING DATE: June 1, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 18,998.50


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


VII. APPROPRIATION DATA

Amount	9,499.25	9,499.25			
Fund Name	Water Recl	Water			
Department	830-7071	7012			
Line Item	4360 4350	4350			
Fund	604	602			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Chip Petrik Date 4/8/2010
Dave Van Cleave Date 4/8/2010
 DIVISION MANAGER Signature
 Date 4-12-10
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	4/13/10		✓	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager