REQUEST FOR PURCHASE

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)

l.	PROJECT NO.:		SW 7101 0414					
11.	PROJECT NAM		Replacement	acement PickupSolid Waste Collections				
III.	Project/Item(s) Description: Replacement pick up truck for Collection Supervisor. Transfer existing truck to Can Exchange truck. Purchase through McKie Ford matching State Bid Contract							
	Existing truck to Can Exchange truck. Purchase through McKle Ford matching State Bid Contract							
IV.	BID LETTING D	DATE:	None			4		
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 22,906.00							
VI.	BASIS OF PAY	MENT	Assessed	ssessed			Ion-Assessed	
						Partial Payment		
			g-			r artial r aymon.		
VII.	APPROPRIATI	ON DA	ATA					
	Amount							
	Fund Name		\$22,906					
			Solid Waste					
	Department	nt	7101					
	Line Item		4360					
	Fund		612					
VIII.	(If applicable)		Grant No.:					
			Funding Source:					
			stimated Comple					
		E	Estimated Grant Receipt Date:					
IX.	DEPARTMENT/	DIVISI	ON:					
	Project Manager: Date							
							6-21-14	
	Date 581-14 DiVISION-MANAGER Signature Date 5-21-14							
سم.								
	11/164444						Date 3-21-14	
	DEPÁRTMENT	DIREC	イOR Signature					
FINA	NCE OFFICE USE (DNLY		Approved			Carbon Copy	
		Date	Initia	Yes		Investment D		
	priation 5	00 14	28			Public Works		
Cash Flow						Engineering		

Project Manager