

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)

I. PROJECT NO.: SW003-2015
 II. PROJECT NAME: End Loader Replacement- Landfill
 III. Project/Item(s) Description: Purchase end loader with tip out bucket to replace existing 2001 JD 644H loader. Current unit beyond useful life.

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 374,750.00

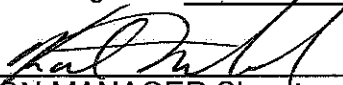

VI. BASIS OF PAYMENT	Assessed	<input type="checkbox"/>	Non-Assessed	<input type="checkbox"/>
	Single Payment	<input checked="" type="checkbox"/>	Partial Payment	<input type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$374,750				
Fund Name	SW Capital				
Department	7104				
Line Item	4360				
Fund	615				

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

IX. DEPARTMENT/DIVISION:

Project Manager: _____	Date	_____
 _____	Date	<u>6-15-15</u>
DIVISION MANAGER Signature		
 _____	Date	<u>6-16-15</u>
DEPARTMENT DIRECTOR Signature		

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>6/15/15</u>	<u>gwh</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager