## 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)

]. 11	PROJECT NO.:	Turo (2) Skid I	andore		
.     .	PROJECT NAME: Project/Item(s) Des	Two (2) Skid Loscription:	Purchase two skid loa	ders with grapple bucket attahcments to	
111.	replace existing 2009 Bobcat skid loaders.				
IV.	BID LETTING DATE: N/A				
V.	ESTIMATED COST	ESTIMATED COST OF PROJECT/ITEM(S) \$ 104,930.94			
VI.	BASIS OF PAYME	NT Assessed Single Payment			
VII.	APPROPRIATION	DATA			
	Amount	\$104,930.94			
	Fund Name	SW Capital			
	Department	7104			
	Line Item				
	Fund	4360			
	,	615			
VIII.	(If applicable)	Grant No.:			
		Funding Source:	/ P_1		
		Estimated Comple Estimated Grant F			
IX.	DEPARTMENT/DIVISION:				
	Project Manager:	//		Date	
	11			Date <u>/6-9-/5</u>	
	DIVISION MANAGER Signature				
	Tum Wat	Staff _		Date 10 - 9 - 15	
	DEPARTMENT DIR	RECTOR Signature			
FINANCE OFFICE USE ONLY Approved				Carbon Copy	
		Pate Initial	Yes	Investment Desk	
	opriation			Public Works Engineering	
Cash Flow				Project Manager	