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: RAM 1500 Tradesman Truck

III. Project/Item(s) Description:

   Authorize Purchase of a 2019 RAM 1500 Tradesman, 4x4, Crew Cab, Short Box Truck from Liberty Superstores with matching State Bid Pricing in the amount of $27,052.00

   2019 Budget

IV. BID LETTING DATE: NA

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 27,052.00

VI. BASIS OF PAYMENT

   Assessed
   Single Payment
   XX
   Non-Assessed
   Partial Payment

VII. APPROPRIATION DATA

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<td>Fund</td>
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VIII. (If applicable)

   Grant No.: 
   Funding Source:
   Estimated Completion Date:
   Estimated Grant Receipt Date:

IX. DEPARTMENT/DIVISION:

   Project Manager: 
   Date
   
   DIVISION MANAGER Signature: 
   Date 12/13/18

   DEPARTMENT DIRECTOR Signature: 
   Date 12/13/18

FINANCE OFFICE USE ONLY

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(PW2.110691)