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)

\$25,U	iuu (except emergency a	nd repair costs)				
	PROJECT NO.:					
Distriction of the Control of the Co	PROJECT NAME: Purchase two (2) 2019 Dodge Ram 1500 Crew Cab Pickups for Engineering					
Contractor Victoriose	Project/Item(s) Description: These pickups are to replace the following two existing vehicles: Unit #E203 - 2003 GMC Yukon VIN: 1GKGK26U13R284015					
	Unit #E208 - 2005 Chevrolet Colorado VIN: 1GCDT136158233926					
	Liberty Dodge Superstore will honor the State contract bid of \$27,052.00 each - Contract #17259					
IV.	. BID LETTING DATE: N/A					
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 54,104.00					
. //	BASIS OF PAYMENT Assessed Non-Assessed					
VI.	BASIS OF PAYME	IN I Assessed Single Payment	Non-Assessed Partial Payment			
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VIII.	(If applicable)	Grant No.: Funding Source:	материй правиро стубила в фин правоской вебе выполня на температуческой на менения на		electron characteristics of the photogram convenient in lighter an artistic system	danian kerangan mengangkan perungkan kerangkan kerangkan danian di mengangkan pengan mengangkan pengan peng
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		Estimated Grant F	Receipt Date:			
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IX.	DEPARTMENT/DIVISION:					
	Project Manager:	Gena Miller			Date	2/5/2019
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	half John			Date	2-5-19	
	DIVISION MANAGER Signature					
	MUUNUN				Date	2-6-19
	DEPARTMENT DIF	RECTOR Signature	ng Angun semidi daké syahidi naya mbat Amushin weditandapapa sersempik menéngi si GAMA (Amushin Amushin Amush	kaagayan ay kura dharran ka ah dha dha dha dha dha dha dha dha dha		посот на пода на приняти на постоя на постоя
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