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.: 

II. PROJECT NAME: Purchase two (2) 2019 Dodge Ram 1500 Crew Cab Pickups for Engineering

III. 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

VI. BASIS OF PAYMENT

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VII. APPROPRIATION DATA

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<th>Department</th>
<th>Line Item</th>
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VIII. (If applicable) Grant No.: 
Funding Source: 
Estimated Completion Date: 
Estimated Grant Receipt Date: 

IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller Date 2/5/2019

DIVISION MANAGER Signature Date 2-5-19

DEPARTMENT DIRECTOR Signature Date 2-6-19

FINANCE OFFICE USE ONLY

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<tr>
<th>Appropriation</th>
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Investment Desk
Public Works
Engineering
Project Manager

(PW2: 110891)