

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: 2022 RAM 3500 Reg Cab 4X4 Truck
 III. Project/Item(s) Description: Authorize Staff to Purchase a 2022 RAM 3500 Reg Cab, 4X4, 6.4L V8 Truck from Liberty Superstores with matching 2021 State Bid Pricing in the Amount of \$29,991.90.

IV. BID LETTING DATE: NA

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 29,991.90

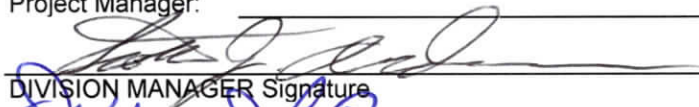

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	29991.90				
Fund Name	Cmtery Division				
Department	860				
Line Item	4360				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____
 _____ Date 11/3/21
 DIVISION MANAGER Signature
 _____ Date 11/3/21
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>11/5/21</u>	<u>aw</u>	<input checked="" type="checkbox"/>	Investment Desk Public Works Engineering Project Manager
Cash Flow				