

## 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.: PR22-6186 CIP No. N/A  
 II. PROJECT NAME: SIOUX PARK TENNIS COURTS RECONSTRUCTION  
 III. Project/Item(s) Description: Purchase sports lighting poles and fixtures from Musco Sports Lighting, LLC for Sioux Park Tennis Courts Reconstruction using Sourcewell Contract #071619-MSL.

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 231,000.00


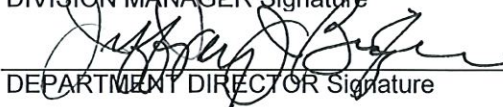
VI. BASIS OF PAYMENT	Assessed		Non-Assessed	X
	Single Payment		Partial Payment	X

VII. APPROPRIATION DATA

Amount	\$231,000.00			
Fund Name	<i>Parks &amp; Rec Admin</i>			
Department	<i>0620</i>			
Line Item	<i>426900</i>			
Fund	<i>101</i>			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Melissa Petersen Date 1/17/2023  
 Date 1-25-2023  
 DIVISION MANAGER Signature  
 Date 1/25/2023  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	<i>1/25/23</i>	<i>MP</i>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager