

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: 2024 Crew Cab 4x4 Pickup
 III. Project/Item(s) Description: Authorize Staff to Purchase a 2024 RAM 2500 Crew Cab 4x4 Pickup Truck, with a 6.5' Box, 6.4L V8 Gas Engine from Liberty Superstores with State Bid price in the Amount of \$48,336.00.

IV. BID LETTING DATE: NA

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ _____

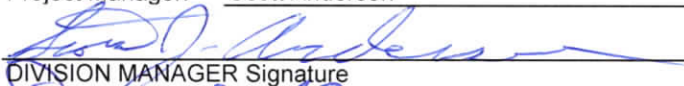

VI. BASIS OF PAYMENT
 Assessed Single Payment Non-Assessed Partial Payment

VII. APPROPRIATION DATA

Amount	48336.00				
Fund Name	Parks Division				
Department	607				
Line Item	4360				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Scott Anderson Date 1/8/2024
 Date 1-8-2024
 DIVISION MANAGER Signature
 Date 1-8-24
 DEPARTMENT DIRECTOR Signature

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