

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: Intimidator 19XP (19" Drum Style) Brush Bandit
 III. Project/Item(s) Description: _____
Authorize Purchase of a 2017 Intimidator 19XP Brush Bandit Chipper from Fairbank Equipment with
with NJPA Pricing in the Amount of \$76,069.20

IV. BID LETTING DATE: NA

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 76,069.20

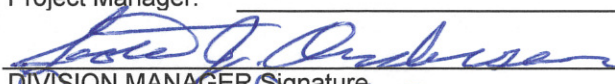

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	76069.20			
Fund Name	Urban Forestry Div.			
Department	608			
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 2-24-17
 DIVISION MANAGER Signature
 Date 2-24-17
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow	<u>2/27/17</u>	<u>JS</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager