

DEPARTMENT:					
COUNCIL AGENDA D	ATE:				
RFP NO.:			DATE OPENED:		
DESCRIPTION:					
PURPOSE:					
COMMENTS:					
RECOMMEND AWARD TO:			AMOUNT:		
JUSTIFICATION:					
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT	
		TOTAL BUDGETE	D AMOUNT		
DEPARTMENT HEAD:				ГЕ:	
The Purchasing Division concurs with recommendation submitted by the				and	
recommends award to in the amount of \$.					
PURCHASING MANAGER:			DATE:		
Approved for Submission to Council					
FINANCIAL SERVICES DIRECTOR:				ГЕ:	

DATE:

CITY MANAGER: