



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1250

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GG01 541360 0357200

Quantity: 1 Estimated Unit Cost: \$25,000.00 Total for this request: \$25,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:

DODGE MINIVAN ALL WHITE WITH STOW AND GO SEATS V6 ENGINE

SEDAN

PICKUP

Cab Style:

Drive:

Bed:

Wheels:

SUV

Doors:

VAN

Van, compact, passenger

CAB/CHASSIS

Weight (GVWR) / Size:

OFF-ROAD / TURF
EQUIPMENT

Weight / Class

Size:

HP:

Body type and/or auxiliary equipment:

FUEL:

Unleaded

Approvals

Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr.

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson

Date: 09-08-11

Budget Office Authorization: Aaron Cummins

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____

Date: _____

PO #: _____

Date: _____

Actual amount of purchase: _____

New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1251

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GG01 541360 0357200

Quantity: Estimated Unit Cost: Total for this request:
1 \$25,000.00 \$25,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:

F150 Crew Cab 4x2 TRUCK BLACK & WHITE

SEDAN

PICKUP

Pickup, 1/2 ton, full size

Cab Style:
Crew Cab

Drive:
2-Wheel Drive

Bed:
Short Bed

Wheels:
Single rear wheels

SUV

Doors:

VAN

CAB/CHASSIS

Weight (GVWR) / Size:

OFF-ROAD / TURF
EQUIPMENT

Weight / Class

Size:

HP:

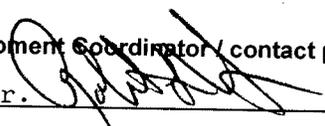
Body type and/or auxiliary equipment:

FUEL:

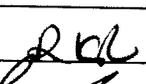
Unleaded

Approvals

Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr. 

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson 

Date: 09-08-11

Budget Office Authorization: Aaron Cummins 

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____

Date: _____

PO #: _____

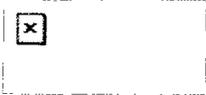
Date: _____

Actual amount of purchase: _____

New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1252

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GG01 541360 0357200

Quantity: Estimated Unit Cost: Total for this request:
2 0 \$50,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:

F250 CREW CAB TRUCK 4x2

SEDAN

PICKUP

Pickup, 3/4 ton, full size

Cab Style:
Crew Cab

Drive:
2-Wheel Drive

Bed:
Short Bed

Wheels:
Single rear wheels

SUV

Doors:

VAN

CAB/CHASSIS

Weight (GVWR) / Size:

OFF-ROAD / TURF
EQUIPMENT

Weight / Class

Size:

HP:

Body type and/or auxiliary equipment:

FUEL:

Unleaded

Approvals

Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr.

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson

Date: 09-08-11

Budget Office Authorization: Aaron Cummins

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____

Date: _____

PO #: _____

Date: _____

Actual amount of purchase: _____

New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1253

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
R107 539120 0357000

Quantity: 1 Estimated Unit Cost: 0 Total for this request: \$50,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:
F350 CREW CAB DUALY DIESEL 4x2

SEDAN

PICKUP

Pickup, 1 ton, full size

Cab Style:
Crew Cab

Drive:
2-Wheel Drive

Bed:
Short Bed

Wheels:
Dual rear wheels

SUV

Doors:

VAN

CAB/CHASSIS

Weight (GVWR) / Size:

OFF-ROAD / TURF
EQUIPMENT

Weight / Class

Size:

HP:

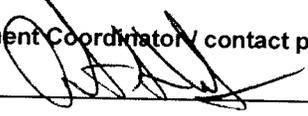
Body type and/or auxiliary equipment:

FUEL:

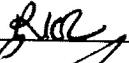
Diesel

Approvals

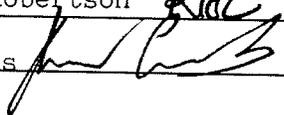
Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr. 

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson 

Date: 09-08-11

Budget Office Authorization: Aaron Cummins 

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____

Date: _____

PO #: _____

Date: _____

Actual amount of purchase: _____

New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1254

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GR74 541360-0359823

Quantity: 7 Estimated Unit Cost: 0 Total for this request: \$115,500.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:

HARLEY DAVIDSON FLHTP ELECTRA GLIDE MOTOR CYCLE WITH ABS BRAKE SYSTEM ALL BLACK

SEDAN

PICKUP

Cab Style:

Drive:

Bed:

Wheels:

SUV

Doors:

VAN

CAB/CHASSIS

Weight (GVWR) / Size:

OFF-ROAD / TURF
EQUIPMENT

Weight / Class

Size:

HP:

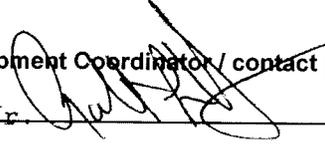
Body type and/or auxiliary equipment:

FUEL:

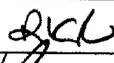
Unleaded

Approvals

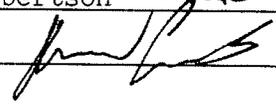
Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr. 

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson 

Date: 09-08-11

Budget Office Authorization: Aaron Cummins 

Date: 9-5-11

For completion by Purchasing, ESD

Req #: _____

Date: _____

PO #: _____

Date: _____

Actual amount of purchase: _____

New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1256

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GR79 541360 0359802

Quantity: 6 Estimated Unit Cost: 0 Total for this request: \$156,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:
NEW CHEVY CAPRICE POLICE VEHICLE BLACK & WHITE

SEDAN Sedan, full size

PICKUP Cab Style: Drive: Bed: Wheels:

SUV Doors:

VAN

CAB/CHASSIS Weight (GVWR) / Size:

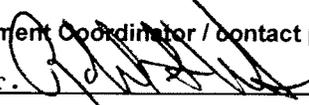
OFF-ROAD / TURF EQUIPMENT Weight / Class Size: HP:

Body type and/or auxiliary equipment:

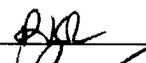
FUEL: Unleaded

Approvals

Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr. 

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson 

Date: 09-08-11

Budget Office Authorization: Aaron Cummins 

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____ Date: _____ PO #: _____ Date: _____

Actual amount of purchase: _____ New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1257

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GR79 541360 0359802

Quantity: Estimated Unit Cost: Total for this request:
6 0 \$156,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:
NEW FORD POLICE INTERCEPTOR BLACK & WHITE

SEDAN Sedan, full size

PICKUP

Cab Style: Drive: Bed: Wheels:

SUV Doors:

VAN

CAB/CHASSIS Weight (GVWR) / Size:

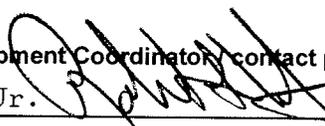
OFF-ROAD / TURF EQUIPMENT Weight / Class Size: HP:

Body type and/or auxiliary equipment:

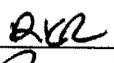
FUEL: Unleaded

Approvals

Requesting Department's Equipment Coordinator contact person (required):

Name: Robert S. Hicks Jr. 

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson 

Date: 09-08-11

Budget Office Authorization: Aaron Cummins 

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____ Date: _____

PO #: _____ Date: _____

Actual amount of purchase: _____

New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.



Equipment Purchase Request

City of Fort Worth

Budget Information

Department: Police

Budget Year: 2012

No. 1258

Additional / Replacement
Replacement

Trade No.:

Purchase Fund-Account-Center
GR79 541360 0359802

Quantity: Estimated Unit Cost: Total for this request:
6 0 \$156,000.00

Maintenance Fund-Center (if different)
GG01 0357200

Equipment Information

Description of requested equipment for purchase:
NEW DODGE CHARGER BLACK & WHITE

SEDAN Sedan, full size

PICKUP

Cab Style: Drive: Bed: Wheels:

SUV Doors:

VAN

CAB/CHASSIS Weight (GVWR) / Size:

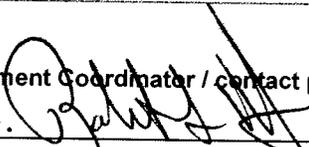
OFF-ROAD / TURF EQUIPMENT Weight / Class Size: HP:

Body type and/or auxiliary equipment:

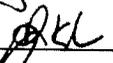
FUEL: Unleaded

Approvals

Requesting Department's Equipment Coordinator / contact person (required):

Name: Robert S. Hicks Jr. 

Phone: 817-392-3510

Department Director Authorization: Rhonda Robertson 

Date: 09-08-11

Budget Office Authorization: Aaron Cummins 

Date: 9-9-11

For completion by Purchasing, ESD

Req #: _____ Date: _____ PO #: _____ Date: _____

Actual amount of purchase: _____ New Equipment #: _____

INSTRUCTIONS:

Budget Office - provides authorizing signature and date, retains original and forwards copy to ESD (no faxes).
ESD - coordinates with Purchasing Division for final cost and issues vehicle number.

