

## Liliana Almonte

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**From:** Antonio Banelos  
**Sent:** Thursday, November 10, 2022 10:32 AM  
**To:** Liliana Almonte  
**Cc:** Dee Karnes; Ofelia Alvarez  
**Subject:** RE: Request for Finance Approval for Piggyback Purchase

OK to proceed with this piggyback purchase.

Thanks,

*Antonio Banelos* | [City of Richmond](#) | Ph: 510.620.6741 | Fax: 510.620.6522 | [abanelos@ci.richmond.ca.us](mailto:abanelos@ci.richmond.ca.us)

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**From:** Liliana Almonte <[Liliana\\_Almonte@ci.richmond.ca.us](mailto:Liliana_Almonte@ci.richmond.ca.us)>  
**Sent:** Thursday, November 10, 2022 10:28 AM  
**To:** Antonio Banelos <[abanelos@ci.richmond.ca.us](mailto:abanelos@ci.richmond.ca.us)>  
**Cc:** Dee Karnes <[Dee\\_Karnes@ci.richmond.ca.us](mailto:Dee_Karnes@ci.richmond.ca.us)>; Ofelia Alvarez <[ofelia\\_alvarez@ci.richmond.ca.us](mailto:ofelia_alvarez@ci.richmond.ca.us)>  
**Subject:** Request for Finance Approval for Piggyback Purchase

Good morning, Antonio –

I am taking the liberty of sending my request directly to you for Finance Dept. approval for a piggyback purchase. This item is on the City Council agenda for 12/06/2022 and I must submit an RLO prior to releasing the item in eScribe.

This is an almost identical request to yesterday's (for the F350s with flatbeds); this request is for replacement F150s and F250s using Sourcewell Contract 091521.

**Liliana Almonte**  
**Fleet Maintenance Division**

City of Richmond  
Public Works Department  
510-231-3020