Rev 12/21/09

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: Solid Waste Collections Automated Containers

III. Project/Item(s) Description: Authorize the Solid Waste Division to purchase residential garbage and recycling containers from Omnia with vendor Rehrig Pacific Company for a total cost of $47,584.52.

IV. BID LETTING DATE:

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 47,584.52

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment	X	Partial Payment	

VII. APPROPRIATION DATA

Amount	$47,584.52				
Fund Name	Collections				
Department	7101				
Line Item	4269				
Fund	612				

VIII. (If applicable)

Grant No.:
Funding Source:
Estimated Completion Date:
Estimated Grant Receipt Date:

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date 3/24/2021

_____ Date _____
COMPLIANCE SPECIALIST Signature

_____ Date 3-24-2021
DIVISION MANAGER Signature

_____ Date _____
DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		Investment Desk
Appropriation					Public Works
Cash Flow					Engineering
					Project Manager

(PW2 . 110891)