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 - New Garbage Truck CHASSIS

III. Project/Item(s) Description: Authorize the Solid Waste Division to purchase 1 new garbage truck chassis from Autocar utilizing Sourcewell contract pricing at $163,450 each for a total cost of $163,450. The garbage truck body will be purchased separately.

IV. BID LETTING DATE: 

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 163,450.00

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

VII. APPROPRIATION DATA

<table>
<thead>
<tr>
<th>Amount</th>
<th>$163,450.00</th>
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<tbody>
<tr>
<td>Fund Name</td>
<td>Collections</td>
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<td>Department</td>
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<td>Line Item</td>
<td>4360</td>
</tr>
<tr>
<td>Fund</td>
<td>6120</td>
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VIII. (If applicable) Grant No.: 
      Funding Source: 
      Estimated Completion Date:
      Estimated Grant Receipt Date:

IX. DEPARTMENT/DIVISION:

Project Manager: Josh King Date 5/21/2021

COMPLIANCE SPECIALIST Signature Date 5/21/2021

DIVISION MANAGER Signature Date 5/21/2021

DEPARTMENT DIRECTOR Signature Date 5/21/2021