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 BODY

III. Project/Item(s) Description: Authorize the Solid Waste Division to purchase 1 new garbage truck body from McNeilus utilizing Sourcewell contract pricing at $155,083 each for a total cost of $155,083. The garbage truck chassis that the body mounts to will be purchased separately.

IV. BID LETTING DATE: __________________________

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 155,083.00

VI. BASIS OF PAYMENT  Assessed [ ] Non-Assessed [ ]
Single Payment [X] Partial Payment [ ]

VII. APPROPRIATION DATA

<table>
<thead>
<tr>
<th>Amount</th>
<th>$155,083.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Name</td>
<td>Collections</td>
</tr>
<tr>
<td>Department</td>
<td>7101</td>
</tr>
<tr>
<td>Line Item</td>
<td>4360</td>
</tr>
<tr>
<td>Fund</td>
<td>6120</td>
</tr>
</tbody>
</table>

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

FINANCE OFFICE USE ONLY

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Date</th>
<th>Initial</th>
<th>Approved</th>
<th>Carbon Copy</th>
</tr>
</thead>
</table>
| Cash Flow     | 5/24/21 | [X] | Yes | Investment Desk
Public Works
Engineering
Project Manager

(PW2.110891)