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 $96,675.88

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 96,675.88

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

VII. APPROPRIATION DATA

<table>
<thead>
<tr>
<th>Amount</th>
<th>$96,675.88</th>
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<tr>
<td>Fund Name</td>
<td>Collections</td>
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<tr>
<td>Department</td>
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<td>Line Item</td>
<td>4269</td>
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<tr>
<td>Fund</td>
<td>612</td>
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VIII. (If applicable)

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<tr>
<th>Grant No.:</th>
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<tbody>
<tr>
<td>Funding Source:</td>
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<tr>
<td>Estimated Completion Date:</td>
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<tr>
<td>Estimated Grant Receipt Date:</td>
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IX. DEPARTMENT/DIVISION:

Project Manager: ___________________________ Date 1/14/2023

COMPLIANCE SPECIALIST Signature ___________________________ Date 1/18/22

DIVISION MANAGER Signature ___________________________ Date 1/14/2022

DEPARTMENT DIRECTOR Signature ___________________________ Date 1/18/22

<table>
<thead>
<tr>
<th>FINANCE OFFICE USE ONLY</th>
<th>Approved</th>
<th>Carbon Copy</th>
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<tbody>
<tr>
<td>Appropriation Cash Flow</td>
<td>Date: 1/19/20, Initial: 278, Yes</td>
<td>Investment Desk, Public Works, Engineering, Project Manager</td>
</tr>
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</table>
AGREEMENT BETWEEN THE CITY OF RAPID CITY
AND REHRIG PACIFIC COMPANY

This Agreement is entered into this 15th day of October, 2020 by and between the City of Rapid City, a municipal corporation organized under the laws of the state of South Dakota, of 300 Sixth Street, Rapid City, SD 57701 ("City"), and Rehrig Pacific Company, a corporation organized under the laws of the State of Delaware, of 4010 East 26th Street, Los Angeles, CA 90058 (Contractor).

WHEREAS, the City is a member of Omnia Partners, a purchasing organization for public sector procurement; and

WHEREAS, in 2016 Rehrig Pacific Company was awarded a contract bid by Miami-Dade County to provide waste carts, recycling carts, cart parts, bins, and related products and services to Miami-Dade County; and

WHEREAS, Rehrig’s contract with Miami-Dade County was made available to other members of Omnia Partners as part of the cooperative purchasing organization; and

WHEREAS, the City and Contractor both wish to enter into an agreement for the City’s purchase of waste carts, recycling carts, cart parts, bins, and related products and services from Contractor.

1. Incorporation. The parties hereby incorporate into this Agreement the October 5, 2016 contract between Contractor and Miami-Dade County, attached herein as Exhibit A. If the terms in this Agreement conflict with any terms in Exhibit A, the terms in this Agreement control.

2. Payment. Payment for the work and services and supplies will be made to the Contractor by check after the completion of the contracted work, receipt of a signed voucher, and approval by the Council. Payment shall be made within 45 days after receipt of a signed voucher. In no event shall any amount be paid prior to delivery of the materials/equipment or in advance of any services.

3. Term. The term of this Agreement shall be 60 months from the date of execution. City, at its sole discretion, reserves the right to exercise the option to renew this Agreement for additional 1 year periods for up to 5 additional years by providing 90 days written notice prior to the end of the original or renewal contract term.

4. Notice Requirements. All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return requested; or delivered personally; or delivered via fax or e-mail and followed with delivery of hard copy;
City:

Jeff Barber
Solid Waste Division
5165 South Highway 79
Rapid City, SD 57701
Phone: 605.355.3496

Dated this 15th day of October, 2020.

Contractor:

Rehrig Pacific Company
4010 East 26th Street
Los Angeles, CA 90058
Attention: Matt Callier
Phone: 407.857.3880

REHRIG PACIFIC COMPANY

By: Beav Sullivan

Its: Environmental Sales Rep

Dated this ______ day of _________, 2020.

CITY OF RAPID CITY

Mayor Steve Allender

ATTEST:

Finance Director