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, $50,000 for equipment (except emergency and repair costs)

I. PROJECT NO.: CIP No.

II. PROJECT NAME: MRF PLC Update

III. Project/Item(s) Description: Update the PLC (Programable Logistics Controller) Processor and Modules for the SCADA system at the MRF. This is a sole source purchase through Dakota Pump.

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 115,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment	XX	Partial Payment	

VII. APPROPRIATION DATA

Amount	$115,000.00				
Fund Name	Solid Waste MRF				
Department	7103				
Line Item	425300				
Fund	6150				

VIII. (If applicable)

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

IX. DEPARTMENT/DIVISION:

Project Manager: Date

COMPLIANCE Signature Date 4/29/22

CITY ATTORNEY Signature Date

DIVISION MANAGER Signature Date 4/29/22

DEPARTMENT DIRECTOR Signature Date 4-28-22

FINANCE OFFICE USE ONLY	Date	Initial	Approved		Carbon Copy
			Yes		Investment Desk
Appropriation	5/2/22	JR	✓		Public Works
Cash Flow					Engineering
					Project Manager

(PW2 . 110891)