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: Purchase 2024 Kenworth T880

III. Project/Item(s) Description: Purchase 2024 Kenworth T880 from Black Hills Truck and Trailer (Custom Body Company) in the amount of $167,314.00. Pricing from Sourcewell Kenworth Trucks Contract 060920-KTC.

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 167,314.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment	XX	Partial Payment	

VII. APPROPRIATION DATA

Amount	$167,314.00				
Fund Name	Solid Waste				
Department	7103				
Line Item	436000				
Fund	~~MRF~~ 0615				

VIII. (If applicable)

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

IX. DEPARTMENT/DIVISION:

Project Manager: Jeff Barber Date

COMPLIANCE Signature Date 8/9/23

CITY ATTORNEY Signature Date 8/16/23

DIVISION MANAGER Signature Date

FOR DALE TECH DEPARTMENT DIRECTOR Signature Date 8/9/23

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		Investment Desk
Appropriation	8/18/23	JH	✓		Public Works
Cash Flow					Engineering
					Project Manager

(PW2 . 110891)