

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: _____

III. Project/Item(s) Description: Request to purchase (1) one new refuse compactor with extended warranty and maintenance contract
Request to purchase (1) one new Bomag 773 RB-5, refuse compactor with extended warranty and maintenance contract with Transource utilizing the Sourcewell Cooperative purchasing contract #060122-BAI purchase price of \$960,073.00 minus trade \$40,000.00 in the final amount \$920,073.00 delivered.
Asset SWL-959, 2014 Bomag model 772 VIN # 101570431041 is to be declared surplus and to be used as trade.
This is budgeted for 2024.

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 920,073.00

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


VII. APPROPRIATION DATA

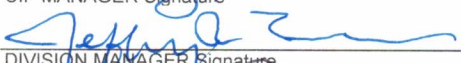
Amount	\$920,073.00			
Fund Name	Solid Waste Landfill			
Department	7102			
Line Item	436000			
Fund	0615			


VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

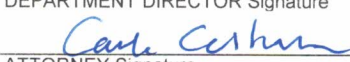
IX. DEPARTMENT/DIVISION:

Project Manager: Mandy Hanson Date 1/12/2024

 Date 1-15-24
 CIP MANAGER Signature

 Date 1/15/2024
 DIVISION MANAGER Signature

 Date 1-15-24
 DEPARTMENT DIRECTOR Signature

 Date 1-17-24
 ATTORNEY Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>1/22/24</u>	<u>MD</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager