

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 \$50,000 (except emergency and repair costs)

I. PROJECT NO.: PR23-6190 CIP No. N/A
 II. PROJECT NAME: Executive Golf and Star of the West Irrigation
 III. Project/Item(s) Description: Purchasing Toro Lynx Central Control software and equipment from LL Johnson Distributing Company for new Executive Golf Course irrigation system - this allows staff to have remote control over irrigation rates, schedules, and programming, view water use statistics and run diagnostics before larger issues emerge.
Approve Purchase from LL Johnson Distributing Company for Toro Lynx Central Control software and equipment in the amount of \$27,735.70

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 27,735.70

VI. BASIS OF PAYMENT Assessed

XX

 Non-Assessed

XX

 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$27,735.70				
Fund Name	Parks & Rec CIP				
Department	8912				
Line Item	4372				
Fund	0505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Melissa Peterson Date 1/10/24
 DIVISION MANAGER Signature [Signature] Date 1-10-24
 DEPARTMENT DIRECTOR Signature [Signature] Date 1-11-24

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	<u>1/17/24</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager