

**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: Request to purchase (2) two new Mack LR64R refuse trucks with extended protection plans.  
 III. Project/Item(s) Description: Request to purchase (2) two new Mack LR64R Labrie Automizer refuse trucks with extended protection plans utilizing the Sourcewell Cooperative contract #060920-MAK with Transource Truck and Equipment in the amount of \$450,910.00 each for a total of \$901,820.00 delivered. These will be additions to the fleet primarily used by department 7101, Solid Waste Collections.

IV. BID LETTING DATE: n/a

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 901,820.00

VI. BASIS OF PAYMENT Assessed 

X

 Non-Assessed 


  
 Single Payment Partial Payment

## VII. APPROPRIATION DATA

Amount	\$901,820.00				
Fund Name	Solid Waste Collection				
Department	7101				
Line Item	436000				
Fund	6150				

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

## IX. DEPARTMENT/DIVISION:

Project Manager: Mandy Hanson Date 2/26/2024  
Lindsay Martin Date 2/26/24 10:04 MST  
 COMPLIANCE Signature \_\_\_\_\_ Date 2/28/24  
Jason Withers \_\_\_\_\_  
 CITY ATTORNEY Signature \_\_\_\_\_ Date 2/26/24 12:22 MST  
Jeffrey R Barber \_\_\_\_\_  
 DIVISION MANAGER Signature \_\_\_\_\_ Date 2/26/24 12:52 MST  
Dale Reed \_\_\_\_\_  
 DEPARTMENT DIRECTOR Signature \_\_\_\_\_

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	Investment Desk
Appropriation	<u>3/5/24</u>	<u>JS</u>	<input checked="" type="checkbox"/>	Public Works
Cash Flow				Engineering
				Project Manager

(PW2 . 110891)