

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 16 new 20CY 22' roll-off containers
 III. Project/Item(s) Description: Request to purchase 16 new 20CY 22' roll-off containers, utilizing the Sourcewell Cooperative contract #046021-WQI with Wastequip in the amount of \$119,376.00 delivered.
This purchase is intended to replace containers that have exceeded their useful life at Solid Waste

IV. BID LETTING DATE: n/a

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 119,376.00

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

VII. APPROPRIATION DATA

Amount	\$119,376.00			
Fund Name	Solid Waste Collections			
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 3/1/24 08:45 MST
Lindsey Martin Date 3/1/24 08:46 MST
 COMPLIANCE Signature _____ Date 3/7/24
Tara W... Date _____
 CITY ATTORNEY Signature _____ Date _____
Jeffrey R Barber Date 3/1/24 08:51 MST
 DIVISION MANAGER Signature _____ Date _____
Dale ... Date 3/1/24 10:23 MST
 DEPARTMENT DIRECTOR Signature _____

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	Investment Desk Public Works Engineering Project Manager
		<u>3/12/24</u>	<u>[Signature]</u>	

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