Appropriation

Cash Flow

REQUEST FOR PURCHASE

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)

l.	PROJECT NO.:						
11.	PROJECT NAME: Landfill Compactor Replacement						
Ш.	Project/Item(s) Description: Replacement of 2004 Landfill Compactor. Current and backup						
	compactors are beyond their useful life. Will continue to utilize the 2009 model as our second						
	compactor. NOTE: purchasing from April 2014 bids received from the City of Watertown, SD.						
IV.	BID LETTING DATE: Purchase from Watertown, SD bid.						
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 544,000.00						
VI.	BASIS OF PAYMEN	IT Assessed Single Payment	X	ł	on-Assessed artial Paymen	t	
VII.	APPROPRIATION DATA						
	Amount	ΦΕ 44 000	,		<u></u>		
	Fund Name	\$544,000 Salid waste	/				
	Department	Collection					
	Line Item	7102					
	Fund	4360					
		0615					
VIII.	(If applicable) Grant No.:						
		Funding Source:					
		Estimated Completion Date:					
		Estimated Grant F	Receipt Date:				
IX.	DEPARTMENT/DIVISION:						
	Project Manager:				Date		
	- The till				Date	5-7-6	014
	DIVISION MANAGER Signature				•		
	11/00/00/00/01/				Date <u>5-7-2014</u> Date <u>5-8-14</u>		
	DEPARTMENT DIRECTOR Signature				•		(
FINA	NCE OFFICE USE ONLY	······································	Anr	proved	<u> </u>	Carbon Copy	i
Date Initial			Yes		Investment Desk		

Public Works

Engineering Project Manager