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)

.	PROJECT NO.: PROJECT NAME: MeltDown Apex (Liquid Road Deicer) Project/Item(s) Description: Purchase product from Envirotech using General Services Administration (GSA) contract pricing of \$1.44 /gallon for product and shipping.						
IV.	BID LETTING DATE	. <u>N/A</u>			•		
V.	ESTIMATED COST	OF PROJECT/ITEM(S)) \$ <u>3</u>	5,000.00			
VI.	BASIS OF PAYMEN	SIS OF PAYMENT Assessed Single Payment			Non-Assessed Partial Payment		
VII.	APPROPRIATION	DATA	÷				
	Amount	\$35,000.00	operation of the state of the s		And the second s		
	Fund Name	Streets Snow Removal					
	Department	302			as de la companya de		
	Line Item	4264) () () () () () () () () () (
	Fund	101	1	-			
VIII.	(If applicable)	Grant No.: Funding Source: Estimated Completion Estimated Grant Rece					
IX.	DEPARTMENT/DI\	/ISION:		-			
	Project Manager:		77		_Date	12/15/2015	
	DIVISION MANAG	R Signature	3		_Date _	1737203	
	P4F 5 500 77 1		· · · · · · · · · · · · · · · · · · ·		_Date		
		RECTOR Signature			The second secon	Carbon Copy	
App	ANCE OFFICE USE ON propriation sh Flow	LY Date Initial	Yes Yes	proved	Investment E Public Works Engineering Project Mana)esk s	
Ant and the second				the state of the s		(PW2 . 110891)	



SALES QUOTE

910 54th Ave., Suite 230 Greeley, CO 80634 Order Line 800-577-5346 x 5 Sales Person Tom Broadbent

DATE 12/17/2015

Fax

970-346-3959

TO:

Rapid City Public Works

300 6th Street

Rapid City, SD 57701

Phone: 605.394.4152

Fax:

Ship Address:

Same

Rapid City, SD

Contact: Don Brumbaugh

Email for Confirmation: don.brumbaugh@rcgov.org

New Customer

Credit/Pre-Pay	FOB Origin	Delivered FOB Destination	EnviroTech Water	Customer Water	EnviroTech Apply Product	Plant Site
Net 30		X				
OTV.			LTDOWN APEY	Cuch #2 Ch#	UNIT PRICE	LINE TOTAL

QTY	Unit	MELTDOWN APEX	Cust _o #≈ CA#	UNIT PRICE	LINE TOTAL
4500	Gallon	MeltDown Apex MDC2-1-EVA	10442	\$ 1.0000	\$ 4,500.00
4500	Gallon	Delivered freight per gallon (price DOES include fuel surcharges).	10442	\$ 0.4400	\$ 1,980.00
QTY	Unit	(ceSticer RS	Cust. # - CA #	UNIT PRICE	LINE TOTAL
24	Ton	IceSlicer RS ISRS-1-RED	10442	\$ 47.0400	\$ 1,128.96
24	Ton	Delivered freight per gallon (price DOES include fuel surcharges).	10442	\$ 101.8200	\$ 2,443.68
LENGTH .			PO#		
WIDTH				Subtotal	\$ 10,052.64
				Tax	
	TOTAL				

*Taxes, if applicable, will be added to this total. Total may vary depending final quantities delivered. Prices may change without notice.

f tax exempt,	list state &	certificate #	

If tax exempt information is incomplete, sales tax will be charged. $% \label{eq:charge_eq} % \label{eq:charge_eq} % \label{eq:charge} % \label{e$

Notes/Special Requirements (i.e. special fittings, longer hoses, etc.)

Pricing is in effect to August 31, 2016.

Disclaimer: No warranty is conveyed concerning this product, be it expressed or implied. This includes but is not limited to a warranty of merchantability or fitness for a particular purpose. Product performance may vary depending on road conditions, traffic counts, weather and other related factors.

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