



# Yellowstone County Request to Expend

This form is to be completed for all Capital outlay requests ( a single item costing \$2,500.00 or more or a useful life of at least one year). Please attach all pertinent paperwork with price quotes, if available, and forward to the Purchasing Department with a completed Requisition. The Account Code numbers and budget balance lines must be completed by the requesting Department. Please use the most recent budget report to obtain this information. This date will be verified by the Finance Department. If the item(s) to be purchased are over the budgeted amount or were not budgeted, Commissioner approval is required prior to placing the order.

Item(s) Requested:

21 COMPOSIT PICNIC TABLES

Cost: \$24,001.43

Other Costs:

Less Trade-in/Discount:

Net Cost of Request: \$24,001.43

Explanation of Purchase:

REPLACE WOODEN TABLES WITH LONG TERM SOLUTION  
PICNIC TABLES

Department

*[Signature]*  
Elected Official or Department Manager

### Budget Information

Account Numbers: 5811.000.552.460442.940

Budget Balance: \$25,000.00

Is this a budgeted item? Preliminayr - FY25 Budget

Finance Note:

### Commissioner Action

Approved: Yes \_\_\_\_\_ No \_\_\_\_\_

Tabled: \_\_\_\_\_

Date: \_\_\_\_\_

Votes Yes \_\_\_\_\_ No \_\_\_\_\_

Chairperson \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

*James Matteson*  
Purchasing Agent

7/22/2024

Date



# Quote

Account Number - 34950

Kirby Built, LLC  
222 State Street  
Batavia IL (630) 845-5468  
keyaccounts@kirbybuilt.com

Estimate # QUOKSA6847

7/1/2024

**Customer**  
Kole Kuntz  
Metra Park  
308 6th Ave N  
Billings MT 59103  
(406) 256-2412

**Ship To**  
Kole Kuntz  
Metra Park  
308 6th Ave N  
Billings MT 59103  
(406) 256-2412

Item	Qty	Rate	Amount	Estimated Lead Time
<b>ABM1430-CD</b> Providence Walk-Thru Picnic Tables/ 6' Table/ Cedar	11	\$1,022.00	\$11,242.00	Ships in 1 to 2 Days
<b>ABM1440-CD</b> Providence Walk-Thru Wheelchair Accessible Picnic Table/ 8' Table/ Cedar	10	\$1,138.90	\$11,389.00	Ships in 1 to 2 Days

5811 - 552-940

<b>Subtotal</b>	\$22,631.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping</b>	\$1,370.43
<b>Total</b>	\$24,001.43

\*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

**PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS**