

**ADVERTISING AUTHORITY**

**PW112801-14**

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs).

- I. PROJECT ID NO.: \_\_\_\_\_
- II. PROJECT NAME: \_\_\_\_\_
- III. Project/Item(s) Description: Contract #14 extended Cab Pick-up
- IV. BID LETTING DATE: 12/1/01
- V. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 16,249.<sup>00</sup>

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	
	Single Payment	<u>16,249.<sup>00</sup></u>	Partial Payment	

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 0204

Department Bldg Insp

Line Item 4360

X. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date \_\_\_\_\_

DEPARTMENT/DIVISION MANAGER Signature Date 11/19/01

\_\_\_\_\_ Date \_\_\_\_\_

PUBLIC WORKS DIRECTOR Signatures

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	
		_____	_____	_____	_____
	_____	_____	_____	_____	Public Works
	_____	_____	_____	_____	Engineering
	_____	_____	_____	_____	Project Manager

**2002 STATE OF SOUTH DAKOTA VEHICLE SPECIFICATION**

**PW112801-14**

Vehicle being bid must be the latest production model with all standard equipment and as specified below and air safety equipment required by Federal and State laws or advertised as standard equipment.

**BECK MOTORS**

Vendor #460308248  
 CONTRACT #13382

**33 CLASS CD TRUCK COMPACT 4 X 4 EXTENDED CAB 122 INCH WB MIN**

COMMODITY CODE: 070-42ACD1

Bidder Specify MFG. CHEVROLET MODEL S-10

Battery: MFG. Standard  
 Paint: MFG. Standard Color  
 Upholstery: MFG. Standard  
 Air Bag: Driver Side or Passive Restraints

- 1043 Engine, 4.3 Liter V6
- 2040 Transmission, Automatic
- 4020 Radio, AM/FM
- A5100 Air Conditioning
- B5310 Bumpers Std. Front & Rear
- F5110 Floor Covering, Rubber
- H5110 Heater, Engine Manufacturers Standard
- H5520 Hubs, Automatic Locking
- L5235.2 Load Capacity, 1200 LB
- M5246 Measurement, Wheel Base 122" Minimum
- M5340 Mirrors, 5" X 7" Right & Left Outside
- S5120 Seats, Cloth, Split Bench
- T5596 Tire, Full Size Spare
- W5310 Wipers, Multiple Speed
- Factory Freight

**Delivery Date 2-4 MOS. Total Cost \$16,137**

*Handwritten:*  
 10,137.00  
 5500 112.00  
 \$16,249.00

2011	Transmission, 5 Speed Manual, Incl/Bucket Seats	<u>\$(-705)</u>
B5320	Bumper, Rear Step	<u>\$ N/C</u>
C5310	Cruise Control, Tilt	<u>\$361</u>
D5350	Door, 3 <sup>rd</sup> Rear	<u>\$ N/C</u>
S5200	Seats, Bucket, Cloth	<u>\$112</u>
S5300	Spray on Bed Liner (Dealer Install)	<u>\$375</u>
T5522	Tires, Mud and Snow Mfg. Std (5)	<u>\$131</u>