### AMENDED REQUEST

### CITY OF RAPID CITY TRAVEL REQUEST

White copy - Mayor	Yellow copy - Finance	Gold copy - Department copy			
	Approved by Common Council	on(Date)			
When the cost of the trip will exceed \$1,	,500, per employee, Council approval is re	quired.			
		Mayor			
	Approved:	Date Mayor			
	apid City ordinances and travel regulations  Maximum cost of trip authorized is \$				
When the cost of the trip will exceed \$5	00, per employee, this section must be sign	ned.			
(person requesting tra	avel) (Départm	lent Head)			
Signed	Date Gam Source	Date 7-19-0			
Total estimated cost of trip	\$	5806.26			
Other costs - description Tuition	\$1295 x 3	3885.00			
Lodging 6 days \$43/	night x 11.8% tax x 3	865.26			
Estimated transportation cost fuel Meals	\$	300 756.00			
Method of transportation requestedp		,			
Date of meeting October 17-21, Date trip to begin October 16,2005	Date trip will end	ctober 22, 2005			
	10, CO				
	king the trip for the same purpose: Rich				
To attend Advanced Haz-Mat T	echnician course in Pueblo, CO				
iustify cost involved.)		o en accoming and macrost or the City to			
*	the following purpose: (Give specific natur				
Person requesting travel Toe Tind	en Dep	Department <u>0202 Fire</u>			

## EMERGENCY RESPONSE TRAUNING CENTER INVOICE

## TRANSPORTATION TECHNOLOGY CENTER, INC.

days before classes start in writing by mail, fax, or email.

No refunds will be given thereafter. Substitutions allowed

up to first day of class without penalty. FAX; 719-584-

P.O. BOX 11130, PUEBLO, CO 81001, U.S.A. PHONE: [1-800] 933-4882 FID #84-144038 Cancellations or rescheduling must be made 10 business

Attendee Name:

RICHARD BRODERICK

Course:

ATC05-01 ADVANCED HAZMAT TECHNICIAN 17-OCT-05 THRU 21-OCT-05

Date: Location:

PUEBLO, CO.

RAPID CITY, SD, FIRE DEPT.

ATTN: MIKE HOLMES

10 MAIN STREET RAPID CITY, SD 57701

U.S.A.

0790. EMAIL, hazmat\_services@aar.com. TICI RESERVES RIGHT TO RETAIN TOITION FEE IF THESE COMBITTONS ARE NOT MET. Invoice Number:

96009984

Invoice Date:

24-JUN-05

Your P.O.#:

Tuition: Payment/Credit: Amount. Due (USD):

\$1,295.00 \$0.00

\$1,295.00

REMITTANCE STUB. \_PLEASE RETURN THIS PORTION WITH PAYMENT

Invoice Number: 96009984

Invoice Date:

24-JUN-05

Attendee Name: RICHARD BRODERICK

Course:

ATC05-01 ADVANCED HAZMAT TECHNICIAN

Tuition:

\$1,295.00

Payment/Credit: Amount. Due (USD):

\$0.00

\$1,295.00

REMIT TO: TTCI

P.O. Box 79780

Baltimore, MD 21279-0780

CHECK (PAYABLE TO TRANSPORTATION TECHNOLOGY CENTER, INC.) ELECTRONIC FUNDS TRANSFER (SUN TRUST BANK--PHONE: 804-270-8208-ACCT #206849052 - ABA #054 000 522

CARD NUMBER

**EXPIRATION DATE** 

CARDHOLDER NAME/ADDRESS:

SIGNATURE/DATE:

(Please Print)

IF THERE IS AN ERROR ON YOUR INVOICE, CONTACT

PAM AT 1-808-933-4882



## EMERGENCY RESPONSE TRAINING CENTER INVOICE

## TRANSPORTATION TECHNOLOGY CENTER, INC.

P.O. BOX 11130, PUEBLO, CO 81001, U.S.A. PHONE: (1-800) 933-4882 FID #84-14403 Cancellations or rescheduling must be made 10 business

Attendee Name: KEVIN HANSEN Course:

ATC05-01 ADVANCED HAZMAT TECHNICIAN Date: 17-OCT-05 THRU 21-OCT-05

Location: PUEBLO, CO.

No refunds will be given thereafter. Substitutions allowed up to first day of class without penalty. FAX; 719-584-0790. EMAIL: hazmat\_services@aar.com. TTCI RESERVES RIGHT TO RETAIN TOITION FEE IF THESE CONDITIONS ARE NOT MET.

96009985

days before classes start in writing by mail, fax, or email.

Invoice Number: Invoice Date:

24-JUN-05

Your P.O.#:

Tuition:

\$1,295.00

Payment/Credit: Amount. Due (USD):

\$0.00 \$1,295.00

REMITTANCE STUB\_ ...PLEASE RETURN THIS PORTION WITH PAYMENT

RAPID CITY, SD, FIRE DEPT.

ATTN: MIKE HOLMES

10 MAIN STREET RAPID CITY, SD 57701

Invoice Number: 96009985

U.S.A.

Invoice Date: 24-JUN-05

Attendee Name: KEVIN HANSEN

Course:

ATC05-01 ADVANCED HAZMAT TECHNICIAN

Tuition: Payment/Credit:

\$1,295.00

Amount. Due (USD):

\$0.00 \$1,295.00

REMIT TO: TTCI

P.O. Box 79780

Baltimore, MD 21279-0780

CHECK (PAYABLE TO TRANSPORTATION TECHNOLOGY CENTER, INC.) ELECTRONIC FUNDS TRANSFER (SUN TRUST BANK--PHONE: 804-270-8208--ACCT #206849052 -- ABA #054 000 522

**EXPIRATION DATE** 

CARDHOLDER NAME/ADDRESS: (Please Print) SIGNATURE/DATE:

IF THERE IS AN ERROR ON YOUR INVOICE, CONTACT PAM AT 1-800-933-4882

### EMEKGENCY RESPUNSE TRAINING CENTER INVOICE

## TRANSPORTATION TECHNOLOGY CENTER, INC.

Cancellations or rescheduling must be made 10 business

days before classes start in writing by mail, fax, or email.

No refunds will be given thereafter. Substitutions allowed

0790. EMAIL: hazmat\_services@aar.com. TTCI RESERVES

RIGHT TO RETAIN TUITION FEE IF THESE CONDITIONS ARE NOT MET.

up to first day of class without penalty. FAX; 719-584-

### P.O. BOX 11130, PUEBLO, CO 81001, U.S.A. PHONE: (1-800) 933-4882 FID #84-1440384

Attendee Name:

JOE TJADEN

Course:

ATC05-01 ADVANCED HAZMAT TECHNICIAN

Date:

17-OCT-05 THRU 21-OCT-05

Location:

PUEBLO, CO.

RAPID CITY, SD, FIRE DEPT.

ATTN: MIKE HOLMES 10 MAIN STREET RAPID CITY, SD 57701

U.S.A.

Invoice Number:

96009983

Invoice Date:

24-JUN-05

Your P.O.#:

Tuition:

\$1,295.00

Payment/Credit: Amount. Due (USD):

\$0.00

\$1,295.00

### REMITTANCE STUB. \_PLEASE RETURN THIS PORTION WITH PAYMENT

Invoice Number: 96009983

Invoice Date: 24-JUN-05

Attendee Name: JOE TJADEN

Course: ATC05-01 ADVANCED HAZMAT TECHNICIAN

Tuition:

\$1,295.00

Payment/Credit:

\$0.00

Amount. Due (USD):

\$1,295.00

REMIT TO: TTCI

P.O. Box 79780 Baltimore, MD 21279-0780

CHECK (PAYABLE TO TRANSPORTATION TECHNOLOGY CENTER, INC.)

ELECTRONIC FUNDS TRANSFER (SUN TRUST BANK--PHONE: 804-270-8208--ACCT #206849052 — ABA #054 000 522 VISA/MC

AMERICAN EXPRESS **CARD NUMBER** 

**EXPIRATION DATE** 

CARDHOLDER NAME/ADDRESS:

(Please Print)

IF THERE IS AN ERROR ON YOUR INVOICE, CONTACT PAM AT 1-800- 933-4882

SIGNATURE/DATE:



# RAPID CITY DEPARTMENT OF FIRE & EMERGENCY SERVICES



FAX COVER SHEET

DELIVER TO:	MAGGIE PAUL			
TELEPHONE:				
FAX NUMBER:	<u>X4633</u>			
FROM:	MISTUR DANIELS  RAPID CITY DEPARTMENT OF FIRE & EMERGENCY SERVICES  10 MAIN STREET  RAPID CITY, SD 57701-2832  PHONE (605) 394-4180  FAX (605) 394-6754			
DATE:				
COMMENTS: Pur	ASE PUT THE FOLLOWING ON THE LEF AGENDA, APPROVAL			
	RICK & JOE TUADEN TO ATTENIO ADVANCED HAZ-MATTECHNICIAN			
	6, Co, Oct 17-21, 2005. HMEP TRAINING GRANT OFDA			
	THE AMOUNT OF \$3,731.00 WILL APPLY TOWARDS THE COST			
OF THIS. ESTI	LATER TRAVEL REQUEST AS FOLLOWS IS \$3970.84. PLEASE			
ASK FOR APPROVA	AL OF THIS AMOUNT. THANK YOU!			
	- MISTY DANNELS			

following the end of the fiscal year of the entity being audited or 30 days after receipt of the auditor's report, whichever is earlier.

Failure to complete audit(s) as required will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completed satisfactorily.

- F. RIGHTS PROVISION: 19.2 With respect to all subject data first produced in the performance of this Agreement, DOT reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
  - 19.2.1 Any work developed under the grant, sub-grant, or third-party contract, irrespective of whether or not a copyright has been obtained; and
  - 19.2.2 Any rights of copyright to which the Grantee, sub-grantee, or a third-party contractor purchases ownership with DOT assistance.
  - 19.3 When DOT provides assistance to a Grantee for a program involving emergency planning and training, it is DOT's intent to increase the body of transportation knowledge, rather than to limit the benefit of the program to the parties to the agreement. Therefore, the Grantee that has received assistance to support research, financed under the Federal Hazardous Material Transportation Law (49 U.S.C. Section 5101 et. Seq.), understands and agrees that, in addition to the rights set forth in Subsection 19.2 of this Agreement, DOT may make available to any DOT Grantee, sub-grantee, sub-recipient, third-party contractor, or third-party subcontractor, with DOT's license in the copyright to the "subject data" derived under this Agreement or a copy of the "subject data" first produced under this Agreement.
  - 19.4 Nothing contained in this clause implies a license to DOT under any patent or can be construed as affecting the scope of any license or other right otherwise granted to DOT under any patent.
  - 19.5 Subsections 19.2 through 19.4 of this document are not applicable to material furnished to the Grantee by DOT and incorporated in the work furnished under the Agreement, provided that the Grantee identifies the incorporated material when the work is delivered.
  - 19.5 If the program, which is the subject of this Agreement, is not completed, for any reason whatsoever, all data developed under that program becomes subject data as defined in Subsection 19.1 of the Agreement and must be delivered as DOT may direct.

- G. COMPLIANCE PROVISION: The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.
- H. ASSURANCE OF COMPLIANCE PROVISION WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964: During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:
- 1. <u>Compliance with Regulations:</u> The contractor shall comply with the Regulations relative to nondiscrimination in Federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of the contract.
- 2. <u>Nondiscrimination:</u> The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3. Solicitation for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
- 4. <u>Information and Reports:</u> The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access t its books, records, accounts, other sources of information, and its facilities as may be determined by the State/Territory/Native American Tribe South Dakota or the Research and Special Programs Administration (RSPA) to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the State/Territory/Native

American Tribe of South Dakota or the Research and Special Programs Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

- 5. <u>Sanctions for Noncompliance:</u> In the event of the contractor's noncompliance with nondiscrimination provisions of this contract, that State/Territory/Native American Tribe of South Dakota shall impose contract sanctions as it or the Research and Special Programs Administration may determine to be appropriate, including but not limited to:
  - (a) withholding of payments to the contractor under the contract until the contractor complies; and/or
  - (b) cancellation, termination, or suspension of the contract, in whole or in part.
  - 6. Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurements as the State/Territory/Native American Tribe of South Dakota or the Research and Special Programs Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontract or supplier as a result of such direction, the contractor may request the State/Territory/Native American Tribe of South Dakota, and, in addition the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- IV. In witness hereto the parties signify their agreement by affixing their signatures hereto.

Muhe Helm	6-27-05	ansti Turman	6-28-05			
Subgrantee Signature	Date	Authorized State Signature	Date			
State Agency Coding Center:		Account:				
			<del></del>			
Subgrantee social security or employer number: 46~600 - 381						
danglatita doctor doctority of o	mproy or crace.					
State contact person: Nother D. Solom (605) 772 6424						
State contact person: Nathan D. Solem (605) 773-6424						