

RAPID CITY POLICE DEPARTMENT PROPERTY FORM PURCHASE REQUEST



January 22, 2008

To: Steve Allender, Chief of Police

From: Lt. James Johns

LF013008-04

Supplies or Equipment Needed and Proposed Use:

No#	<u>Description</u>	Line Item#	Cost	Qty	Totals
1	Dodge Durango	4360	\$26,415.00		\$79,245.00
2				M-M-M	\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6			<u> </u>		\$0.00
7	Shipping (if applicable)			1	\$0.00
				Grand	\$79,245.00
			L	Total	

Vendor to Purchase item(s) from: DodgeTown, Rapid City And Proposed Use: These vehicles will be purchased to replace two older Durnagos, and one Crown Victoria. The older Durnagos will be utilized elsewhere in the fleet, and the one replaced Crown Vic will be sent out for refurbishing. These are budgeted purchases, and Dodgetown is matching the State contract pricing.

Approved/Disapproved	Division Commande	1: Capt. Dough Thrash
Approved / Disapproved		
***	Chief of Police:	ist be attached to invoice of purchase ***
***all items ov	ver \$ 1000 must have two	quotes before purchase unless on state contract ***
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INVENTO	RY INFORMATION
INV.#	SERIAL#	DATE ENTERED:
DIVISION:	ASSIGNED TO:	ID#
DESCRIPTION:		
	REMOVAL/T	RANSFER PROPERTY
INV.#	REQUESTED BY:	DATE:
SERIAL#		
TRANSFERRED TO:TRANSFERRED FROM:		
FINAL DISPOSITION:		

ADVERTISING AUTHORITY

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 \$15,000 (except emergency repair costs).

l.	PROJECT	ID NO.; 08-01					
H.	PROJECT	NAME: Dodge	Durango Pur	chase			-
III.	Project/Ite	Project/Item(s) Description: Purchase three (3) Dodge Durango 4x4's, for use in the Patrol Fleet					
IV. V.	(IF APPLICABL	Funding S Estimated	: Source: Completion D Grant Receip	t Date:	e 7	9,245	V16 4/N
VII.		PAYMENT	Assessed	1(0)			
V 11.	DAGIO OF		gle Payment	×	x Non-Assessed Partial Payment		
VIII.	DISBURSE	EMENT SCHED	~] raina	ar Fayment [
• • • • • • • • • • • • • • • • • • • •	Date	Amount	·	t Amo	unt	Amount	Amount
		\$	\$	\$		\$	\$
		\$	\$	\$		\$	\$
		\$	\$	\$		\$	\$
		\$	\$	\$		\$	\$
		\$	\$	\$		\$	\$
		\$	\$	\$		\$	\$
		\$	\$. \$		\$	\$
		\$	\$	\$		\$	\$
		\$	\$	\$		\$	\$
	Total	\$	\$	\$		\$	\$
IX.	APPROPR	IATION DATA	······································			·····	
	Fu	nd					
	Departme	nt				· · · · · · · · · · · · · · · · · · ·	
	Line Ite	m					
Х.		ENT/DIVISION:	Police Decar	tnent Patr	nt Divis	ion	
		nager: Lt. Jame	•			01/11/08	
	Date						
	DEPARTMENT/DIVISION MANAGER Signature						
		Date					
	DIRECTOR	R Signatures		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
FINANC	CE OFFICE US	E ONLY		Appr	oved	Car	rbon Copy
		Date	Initial	Yes	No		ent Desk
Appropi Cash Fl						Public \ Engine	

WHEN BIDDING IS REQUIRED

Bidding is required of any local government entity when a purchase or contract equal to or exceeding \$15,000 is anticipated. This applies to contracts for the purchase, lease or rental of materials, supplies or equipment. If the contract is for the construction of public improvement, which involves the expenditure of a sum equal to or in excess of \$25,000; then advertisement for bids is required. (SDCL 5-18-2, 5-18-3).

(SDCL 5-18-18) Exemptions from Bidding -

- a) Purchase of utility services;
- b) Purchase of materials, supplies or equipment from the United State or its agencies, including purchases of federal surplus property;
- c) Equipment repair contracts;
- d) Purchase of surplus property from another public corporation;
- e) Purchase from the lowest bidder of an item contained on the state price list;
- f) Purchase from lowest bidder of an item competitively bid by another local government or by itself within the previous 12 months (documentation of such purchases is to be made in the entity's minutes and retained on file). A governing entity may not utilize the bid of another entity if the original bid specification included a trade-in allowance. If one entity accepts a bid net of trade-in allowances, another entity may not contract with the successful bidder by utilizing the 'original bid amount' for a cash outright purchase.

2008 STATE OF SOUTH DAKOTA VEHICLE SPECIFICATION

14. CLASS BK TRUCK UTILITY 4 X 4: 4 DOOR. 116 INCH WB MIN

COMMODITY CODE: 070-42ABK1 SPLIT AWARD

WEGNER AUTO CO. CONTRACT #15272

DODGE DURANGO

1047 Engine, 4.7 Liter V8 E85 2045 Transmission, Automatic, OD 3025 Power Door Locks 3047 Power Windows 4025 Radio, AM/FM CD A5100 Air Conditioning B5320 Bumper, Rear Step C5310 Cruise Control/Tilt F5115 Floor Covering, Carpet F5123 Floor Mats Front And Rear H5110 Heater, Engine Block, Manufacturers Standard. H5520 Hubs, Automatic locking M5340 Mirrors, 5" X 7" Right & Left Outside \$5120 Seats, Cloth Bench/Bucket S5196 Seat, Bench Type Second W5310 Wipers, Multiple Speed Factory Freight

Delivery Date 90-120		Base Cost	\$20530
1057	Engine 5.71 ite-1/9 (UE1/	II MUSIT DVC)	@404E -

- 105	7 Engine, 5.7 Liter V8 (HEMI_MH/SLT PKG)	\$4815 T
303	2 Brakes – ABS	STD
AH	5120 Dual Air/Heat	\$1605
	230 Cooling, Increased Cooling	W/H5220
— G53	332 Guard, Skid Plate Package	\$200 ~
H52	20 Hitch, Trailer 400 lb. Class 3. Trailer Tow pkg.	\$525 -
	C5270 Cooler, Engine Oil Cooler,	
	C5275 Cooler, Transmission,	
L51	60 Light, Spot Light, Post Mounted 6"	\$470
L51	65 Light, Spot Light, Roof Mounted 6"	\$470
S50	50 Rear Window Defroster	STD
S51	98 Seat Bench Type, 3rd	W/AH5120
- T55	22 Tires, Mud & Snow Mfg. Std.	\$345 - -
W53	320 Wiper, Rear Window	STD
E85	FLEX FUEL	INC

AWARDED CITIES:

Pierre	Brookings	Huron
Custer	Sioux Falis	Mobridge
Rapid City	Mitchell	Spearfish
Aberdeen	Vermillion	Redfield
Watertown	Chamberlain	Yankton

