Permission To 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)

l.	PROJECT NO.	.: _		_			CIP No.			
II.	PROJECT NAME: 2009 Street Division 1 ton, 4x4 Pickup									
III.	Project/Item(s) Description: (1) Each: 1 ton, 4x4 Ford F350 Crew Cab									
	Pickup from McKie Ford of Rapid City									
	At State of SD contract price: Contract # 15539 Replacement: SO79: 1993 Ford w/ 94,810 miles									
	Tropidocificità 0073. 1330 i did w/ 34,010 ililies									
IV.	BID LETTING DATE:									
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 27,058 per each									
VI.							Assessed al Payment			
VII.	VII. APPROPRIATION DATA									
	Amount	Γ	<i>\$27,058</i>						<u>-</u>	
	Fund		101							
	Departme	ent	302							
	Line Item		4360							<u> </u>
VIII.	(If applicable)	(Grant No.:				l	I.		•
	,		Funding Source:							
Estimated Completion Date:										
		E	Estimated Grant F	ted Grant Receipt Date:				_		
IX.	DEPARTMENT	r/DIVIS	SION:							
	Project Manago	er: _		Tracy Wiest			Date		1/28/2009	_
	Don Brumbaugh						Date		1/28/2009	
	DIVISION MANAGER Signature							-	112012000	
							Date	3-	3-09	
	DEPARTMENT	r dìrë	CTQR Signature							
FINA	NCE OFFICE USE			Approved			Carbon Copy			
Ammunuinting		Date	<u>Initial</u>							
Appropriation Cash Flow		-		Public Works Engineering						
				Project Manager						