

PURCHASING AUTHORITY

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)

I. PROJECT NO.: Purchase one (1) 2010 Chevrolet Tahoe for support vehicle
 II. PROJECT NAME: Rapid Transit System support vehicle
 III. Project/Item(s) Description: Purchase one (1) 2010 Chevrolet Tahoe for a support vehicle from the State contract, #24745, from Beck Motors, Pierre, SD 57501-0729 for RTS.

IV. BID LETTING DATE: October 19, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 26,523 (100% Federal)



VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$26,523				
Fund Name	General				
Department	618				
Line Item	4360				
Fund	101				

VIII. (If applicable) Grant No.: SD-96-X001-00
 Funding Source: FTA Section 5307 ARRA Stimulus (100%)
 Estimated Completion Date: 15-Jan-10
 Estimated Grant Receipt Date: 10-Jun-09

IX. DEPARTMENT/DIVISION:

Project Manager: Rich Sagen Date 10/6/09
 Date 10/6/09
 DIVISION-MANAGER Signature [Signature]
 Date 10-6-09
 DEPARTMENT-DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation				Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager