

REQUEST FOR 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.: _____ CIP No. _____
 II. PROJECT NAME: Dial-A-Ride transit vehicle purchase
 III. Project/Item(s) Description: Purchase four 25' ADA approved Dial-A-Ride vehicles for the Rapid Transit System. The vehicles will replace one 2006 and three 2007 vehicles.

IV. BID LETTING DATE: NA

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 344,080 (\$285,586 FTA funds)

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

VII. APPROPRIATION DATA

Amount	\$344,080			
Fund Name	Rapid Transit			
Department	618			
Line Item	4360			
Fund	101			

VIII. (If applicable) Grant No.: SD-04-0014-00
 Funding Source: FTA 83% (\$285,586) Local 17% (\$58,494)
 Estimated Completion Date: 1-Sep-12
 Estimated Grant Receipt Date: 15-Jun-12

IX. DEPARTMENT/DIVISION:

Project Manager: Rich Sagen *RS* Date 6/6/2012
Rich Sagen Date 6/6/12
 DIVISION MANAGER Signature
Tom Wolf Date 6-7-12
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk Public Works Engineering Project Manager
	<u>6/3/12</u>	<i>RS</i>	<input checked="" type="checkbox"/>		

5307, 5311, 5316, 5317

PW061212-21

FY 2012 VEHICLE ORDER FORM MnDOT COOPERATIVE PROCUREMENT FOR SMALL, MID-SIZED & MEDIUM DUTY ACCESSIBLE BUSES

MnDOT Recipient Contract Number: _____
Contract Maximum Amount: \$ _____

Quantity: 4
(For identical vehicle orders only)

Legal Name: City of Rapid City
Address: 333 6th St
City, State, Zip: Rapid City, SD 57701
Contact Name: Rich Sagen

Phone Number: 605-394-6631
Fax Number: 605-394-6608
Email Address: rich.sagen@rcgov.org

Vendor Name: Eldorado National, Inc.
Vendor Contact: Erv Schoppe
Bus Manufacturer: Eldorado National
Model: Aerotech

Bus GVRW: 14,200
Chassis Manufacturer: Chevrolet
Chassis Wheelbase: 159
Vehicle Length: 24'

Vehicle Spec. # 10. 11 12 # of Passenger seats (drivers seat not included)
3 # of WC Position(s)

Lift Manufacturer: Braun Position: Front _____ Rear x

Wheelchair Securements Manufacturer & Model: Qstraint 8304 SC

Floor Plan Attached: Yes _____ No _____

Inspection Site/Location: Lakeville, MN

BASE PRICE (includes freight - manufacturer to vendor & all rebates)	\$ <u>52230.00</u>
TOTAL OPTIONS (from page 2)	\$ <u>25045.00</u>
TOTAL OPTIONS (from page 3)	\$ <u>8005.00</u>
DELIVERY CHARGE (vendor to recipient) (592 Miles @ \$1.25)	\$ <u>740.00</u>
LICENSE & TRANSFER FEES	\$ _____
EXTENDED WARRANTIES	\$ _____
EXCISE TAX (if applicable)	\$ _____
PER UNIT PRICE	\$ <u>86,020.00</u>
EXTENDED PRICE	\$ <u>344,080.00</u>

Vehicle Total or Contract Amount \$ _____ (whichever is less)	MnDot Share \$ _____
	Recipient Share \$ _____

Recipient Signature: _____ Date: _____

Vendor Signature: _____ Date: _____

MnDOT APPROVAL

Project Manager Signature: _____ Date: _____

Procurement Coordinator Signature: _____ Date: _____