

REQUEST FOR 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)

I. PROJECT NO.: _____
 II. PROJECT NAME: Purchase of a Dump Truck for Storm Water
 III. Project/Item(s) Description: _____
Unit to be purchased from Eddies truck using the 2015 Water Division Bid for a cost of \$124,860.
Prior bid approved on April 6, 2015. Purchase is budgeted for 2015 for the Storm Water Utility.

 IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 124,860.00



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

VII. APPROPRIATION DATA

Amount	\$124,860				
Fund Name	Storm Water 0609				
Department	60907401				
Line Item	436000				
Fund	609				

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____
 _____ Date 6-Aug-15
 DIVISION MANAGER Signature
 _____ Date 8-10-15
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initials	Yes	
Appropriation Cash Flow	<u>8/11/15</u>	<u>DV</u>	<input checked="" type="checkbox"/>	Investment Desk Public Works Engineering Project Manager



8/5/2015

To: Gena Miller

Fleet Maintenance Coordinator

Street Department

City of Rapid City

605-394-4152

Re: Piggy Back on ONE NEW CURRENT MODEL YEAR TANDEM DUMP TRUCK

Water Division March 31, 2015

As per our conversation this morning all pricing will remain the same as of the bid on March 31, 2015. Pricing is as follows:

2015 Freightliner M2 106 - \$124,860 complete and delivered to city of Rapid City. The only change would be color of the chassis to white.

If you have questions please contact me at the dealership.

A handwritten signature in black ink, appearing to read "Jeff Cullum", with a long horizontal flourish extending to the right.

Jeff Cullum

Sales Manager

☎ 1-605-348-4900 Office

☎ 1-605-390-8803

✉ jeffcullum@eddiestc.com

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