

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 \$25,000 (except emergency and repair costs).

- I. PROJECT ID NO.:
- II. PROJECT NAME: **Fire Dept. Type III ambulances**
- III. Project/Item(s) Description: **Three (3) new Type III ambulances for Fire Dept.**
- IV. BID LETTING DATE: **Jan. 3, 2006**
- V. (If applicable) Grant No.:
 Funding Source:
 Estimated Completion Date:
 Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) **\$ 110,000 X3, less trade-in of \$15,000 X2, Appx. Total: \$ 300,000**

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	
	Single Payment		Lease/Purchase	X

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund **618**
 Department **890**
 Line Item **4360**

X. DEPARTMENT/DIVISION: **Rapid City Department of Fire & Emergency Services**

Project Manager: **Michael Thompson** Date **November 1, 2005**

DEPARTMENT/DIVISION MANAGER Signature **Gary Shepherd** Date **November 1, 2005**

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	
		<u>11/8/05</u>	<u>MS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	Public Works
			<input type="checkbox"/>	<input type="checkbox"/>	Engineering
			<input type="checkbox"/>	<input type="checkbox"/>	Project Manager