PROJECT NO.:

REQUEST FOR PURCHASING AUTHORITY

CIP No.

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)

II. III.	PROJECT NAME: Rapid City Fire Department Tahoe and Pickups Project/Item(s) Description: Purchase (3) 3/4 ton pickups 6' box and (1) 3/4 ton 8' box pickup						
	from McKie Ford using State Bid Contract #16220 and (1) Tahoe from Billion Auto using						
	State Bid Contract #16217. These purchases will replace a 2002 Chevrolet Malibu, a 2006 Ford Taurus, a 2003 Ford Excursion and a 1999 GMC Sonoma.						
IV.	BID LETTING D			PARS-INCOMPRESSIONAL INCOMPRESSIONAL INCOMPRES	Reach and ONL and a Transport country of the Control of the State Control of the	and and a state of the Control of th	
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V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 124,133						
VI.	BASIS OF PAYMENT Assessed Single Payment			X	Non-Assessed Partial Payment		
VII.	APPROPRIATION DATA						
	Amount		\$24,911	\$24,911	\$24,911	\$24,911	\$24,911
	Fund Name	е	Fire	Fire	Fire	Fire	Fire
	Departmen	nt 🗀	202	202	202	202	202
	Line Item		4360	4360	4360	4360	4360
	Fund		(ALLINO) (AL				
VIII.	(If applicable) Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:						
IX.	DEPARTMENT/DIVISION:						
	Project Manager: Neugl aldudge					_Date	27-12
	PILS					Date <u>4</u> -	27-12
	DIVISION MANAGER Signature MC Malt					Date 4- a	ヌフ -/ス
	DEPARTMENT	DIREC	TOR Signature	Seguration on the purpose purpose with pulpose proper at least Call Laboration and Contract C		power solderecularity control of the	
FINANCE OFFICE USE ONLY				Approved		Carbon Copy	
Appr	opriation	Date	Initial	Yes		Investment Desk Public Works	
Cash Flow						Fngineering	

Project Manager