

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: _____
- III. Project/Item(s) Description: Ford Ranger extended cab 4x4
Purchased under state Contract #13770
- IV. BID LETTING DATE: _____
- V. (If applicable) Grant No.: _____
Funding Source: _____
Estimated Completion Date: _____
Estimated Grant Receipt Date: _____

- VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 15,542.⁰⁰
- VII. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment		Partial Payment	

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund 101 _____

Department 204 _____

Line Item 4360 _____

X. DEPARTMENT/DIVISION:

Project Manager: Bernie Heel Date 12-9-02

[Signature] Date _____

DEPARTMENT/DIVISION MANAGER Signature

Date _____

PUBLIC WORKS DIRECTOR Signatures

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	_____	_____	_____	_____	Investment Desk Public Works Engineering Project Manager
	_____	_____	_____	_____	
	_____	_____	_____	_____	

LAMB MOTORS, INC.

Onida S.D.

Joe Lamb

Vendor #460457556

605-258-2627

Gary Chase

CONTRACT #13770

33. CLASS CD TRUCK COMPACT 4 X 4 EXTENDED CAB 122 INCH WB MIN

COMMODITY CODE: 070-42ACD1

Bidder Specify MFG. FORD MODEL RANGER

2-door

Battery: MFG. Standard

Paint: MFG. Standard Color

Upholstery: MFG. Standard

Air Bag: Driver Side or Passive Restraints

1030 Engine, 3.0 Liter V6

2040 Transmission, Automatic

4020 Radio, AM/FM

A5100 Air Conditioning

B5310 Bumpers Std. Front & Rear

F5110 Floor Covering, Rubber

H5110 Heater, Engine Manufacturers Standard

H5520 Hubs, Automatic Locking

L5235.2 Load Capacity, 1200 LB

M5246 Measurement, Wheel Base 122" Minimum

M5340 Mirrors, 5" X 7" Right & Left Outside

S5120 Seats, Cloth, Split Bench

with arm rest

T5596 Tire, Full Size Spare

W5310 Wipers, Multiple Speed

Factory Freight

Delivery Date 2-4 MOS. Total Cost \$15,217

2011 Transmission, 5 Speed Manual \$(-600)

*15,217
+ 325 - Cruise
15,542*

B5320 Bumper, Rear Step \$176

C5310 Cruise Control, Tilt \$325

D5355 Door, 4th Rear \$943

S5130 Seats, Vinyl \$90

S5300 Spray on Bed Liner (Dealer Install) \$400

T5522 Tires, Mud and Snow Mfg. Std (5) \$ N/C

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Total	\$	\$	\$	\$	\$

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[Signature] Date _____

DEPARTMENT/DIVISION MANAGER Signature _____

_____ Date _____

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