

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: Permission to purchase @ State contract price from McKie Ford, Rapid City: Contract # 15269, Item #51, (2) ¾ ton, 4x4, ext. cab, long box, Ford F250 pickups. (Repl. for #72 & #79 using budgeted equipment funds)

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) \$22,449 each

VII. BASIS OF PAYMENT	Assessed	<input type="checkbox"/>	Non-Assessed Partial Payment	<input type="checkbox"/>
	Single Payment	<input checked="" type="checkbox"/>		<input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund		101			
Department		301			
Line Item		4360			

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Rodell Grosz	Date 02/13/08
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 02/13/08
PUBLIC WORKS DIRECTOR, <i>Mike Johnson</i>	Date 2/13/08

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		<i>2/15/08</i>	<i>JA</i>	<input checked="" type="checkbox"/>	