REQUEST FOR PURCHASING AUTHORITY

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. II. III.	PROJECT NO.: PROJECT NAME: Engineering Services replacement of vehicle that was totalled in a crash. Project/Item(s) Description: Purchase a 2012 1/2 ton 4 wheel drive ext. cab pickup. This pickup will replace a pickup that was totalled in an accident that was the fault of the other driver. The City of Rapid City has received payment of \$12,634.86 by the insurance provider of the driver at fault. Purchase from Mckie Ford in the amount of \$24,220.								
IV.	BID LETTING DATE:								
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 24,220.00								
VI.	BASIS OF PAYM	Assessed Single Payment	X	(4	Non-Assessed Partial Payment			
VII.	. APPROPRIATION DATA								
	Amount		\$24,<u>2</u>20						And the second s
	Fund Name		PW Admin			1000			
	Department Line Item Fund		108						
			4360			, .			e e e e e e e e e e e e e e e e e e e
			101						
VIII.	. (If applicable) Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:								
IX. DEPARTMENT/DIVISION:									
	Project Manager:	Dale Tech	<u> </u>		کلی	Date	6	-5-12	
Solle Mry							Date	6	-5-12 -5-12
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Appropriation Cash Flow		Date le l2			Yes V		Investment I Public Works Engineering Project Mana	S	