

PURCHASING 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 \$15,000 (except emergency and repair costs).

- I. PROJECT ID NO.: _____
- II. PROJECT NAME: Sand for Deicing
- III. Project/Item(s) Description: Permission to purchase @ State contract price from Pete Lien & Sons, Rapid City: Bid Item # 740E0800; Contract Proposal dated 5/22/2008
- IV. BID LETTING DATE: _____
- V. (IF APPLICABLE) Grant No.: _____
Funding Source: 101-302
Estimated Completion Date: _____
Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 14 per ton, Approx. 8000 tons (\$112,00)

VII. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>	Non-Assessed	<input type="checkbox"/>
Single Payment	<input checked="" type="checkbox"/>	Partial Payment	<input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund	101				
Department	302				
Line Item	4264				

X. DEPARTMENT/DIVISION: Street Division

Project Manager: Toni Broom Date 1/26/2009
Don Brumbaugh Date 1/26/2009
 DEPARTMENT/DIVISION MANAGER Signature _____
 _____ Date 1-26-09
 PUBLIC WORKS DIRECTOR Signatures

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>1/26/09</u>	<u>DB</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager

JPL
1-26-09

RECEIVED
MAY 06 2008

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION
123
CONTRACT PROPOSAL

DOT-

(5/05)

CODE	PRE	PROJECT ROUTE	AGR	MAINT UNIT	CONTROL REFERENCE	AFE	FUNCTION	BEGIN MRM	END MRM
	3	4571S				110B			
	3	4531S				10W2			

CITY AND /OR COUNTY Pennington BUDGET SOURCE FY09 Cont. Maint.
 FINALS ENGINEER REVIEW REQUIRED YES NO
 REGION MATERIALS CERTIFICATION REQUIRED YES NO
 CERTIFIED INSPECTORS/TESTERS REQUIRED TO BE INSTALLED ON THE CM&P YES NO
 TYPE, PURPOSE AND LOCATION OF WORK Sand Stockpiles in Rapid City Main and Rapid City South Maintenance Yards

ESTIMATE OF QUANTITIES AND COST

BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
740E0800	Sand for Deicing - 4531S (Main Yard)	4,000	Ton	14.00	56,000.
740E0800	Sand for Deicing - 4571S (South Yard)	6,000	Ton	14.00	84,000.
TOTAL					140,000.

CONTRACTORS PROPOSAL STATEMENT

The undersigned does hereby agree to furnish the labor and/or material in the quantities, at the unit price, for the purpose and in the place all in accordance with attached provisions upon approval of this Proposal by the State Transportation Commission. This document becomes the contract when signed by the Contractor and a Department of Transportation Representative. The Contractor agrees to provide services in compliance with the Americans with Disabilities Act of 1990. The Contractor agrees to provide a certificate of insurance prior to commencing work, for liability coverage for the duration of the work as per the current edition of the SDDOT Standard Specifications for Roads and Bridges.

PROPOSED START DATE August 2008 OVERALL COMPLETION DATE January 15, 2009

SUBSCRIBED AND SWORN TO BEFORE ME THE 07 DAY OF April, 2008 SIGNATURE Kyle Frisinger
 COMPANY Pete Lien & Sons Inc
 ADDRESS PO Box 440

Jacqueline Chucan Rapid City SD 57709
 NOTARY - My Commission Expires Aug. 30, 2010 FED. TAX ID NUMBER 46-0271589

RECOMMENDED FOR APPROVAL:
Jim Dault 1 May 08 REGION ENGINEER DATE
[Signature] 5/20/08 CONSTRUCTION/MAINTENANCE ENGR. DATE
[Signature] 5/22/08 DIRECTOR OF OPERATIONS DATE

APPROVED FOR THE TRANSPORTATION COMMISSION
 NAME [Signature] TITLE Director of Operations DATE 5/22/08

APPROVED as per Federal Highway Stewardship Provisions this _____ day of _____, 20____

PROJECT DEVELOPMENT ENGINEER

Received
JAN 23 2009
RC Street Dept.