

**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: Philips Monitors
- III. Project/Item(s) Description: Five (5) New Philips Heartstart ALS Mrx
- IV. BID LETTING DATE:
- V. (If applicable) Grant No.:  
 Funding Source: AHA Helmsley Grant  
 Estimated Completion Date: July 10, 2012  
 Estimated Grant Receipt Date: July 1, 2012

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000

VII. BASIS OF PAYMENT	Assessed	x	Non-Assessed	
	Single Payment		Lease/Purchase	

VIII. DISBURSEMENT SCHEDULE

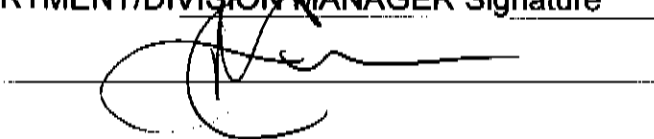
Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 0618  
 Department 0890  
 Line Item ~~4530~~ 4350

X. DEPARTMENT/DIVISION: Rapid City Department of Fire & Emergency Services  
 Project Manager: Jason Culberson Date 6/11/2012

DEPARTMENT/DIVISION MANAGER Signature \_\_\_\_\_ Date 6/11/2012



FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		6/12/12	JC	✓	