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 repair costs).

I.	PROJECT ID	NO.:									
II.	PROJECT NAME: HME Ahrens-Fox Type 34										
III.	Project/Item(s) Description: The Rapid City Fire Dept is requesting to purchase a HME Ahrens-Fox Type 34, through Houston-Galveston Area Council (HGAC) to										
		Fox Type 34, th ent Type 6 wild			n Area Coi	uncil (H	GAC) to				
IV /			ianu appara	ius.							
IV. V.	BID LETTING DATE:										
••	(II / II / LIO/IBLL)	Funding Soul	rce: 2022	3 Budget							
		Estimated Co	mpletion Da	ate:							
		Estimated Gr	ant Receipt	Date:							
VI.	ESTIMATED (COST OF PRO	JECT/ITEM	(S)	\$362,748						
VII.	BASIS OF PA	YMENT A	ssessed		Non-Assessed						
		•	Payment	Χ	Partial Pay	ment					
/III. T		ENT SCHEDUL		Λ							
	Date	Amount \$	Amount \$: Amou	int An	nount	Amount \$				
		\$	\$	\$	\$		\$				
		\$	\$	\$	\$		\$				
		\$	\$	\$	\$		\$				
		\$	\$	\$	\$		\$				
		\$	\$	\$	\$		\$				
		\$	\$	\$	\$		\$				
		\$	\$	\$	\$		\$				
	Tatal	\$ 2	\$	\$	\$		\$				
IX.	Total APPROPRIAT	\$36 7 ,748	\$	\$	\$		\$				
IA.											
	Fund	CIP 0505									
	Department	8919									
	Line Item	4360									
X.	X. DEPARTMENT/DIVISION: Project Manager: Date 12/8/2021										
	DEPARTMENT/DIVISION MANAGER Signature										
	Date										
	DIRECTOR Signature										
NAN	CE OFFICE USE (ONLY		Appro	oved	Car	rbon Copy				

FINANCE OFFICE	FINANCE OFFICE USE ONLY				Carbon Copy
	Date	Initial	Yeş	No	Investment Desk
Appropriation	12 8 21				Public Works
Cash Flow					Engineering
					Project Manager