

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.: Meet State Bid Contract #17259

II. PROJECT NAME: Vehicle purchase

III. Project/Item(s) Description: 2019 Dodge Ram 1500 Special Service

IV. BID LETTING DATE: _____

V. (IF APPLICABLE) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: 120-150 days from approval
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$26553.00

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	
	Single Payment	xx	Partial Payment	

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 26553.00	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	General				
Department	202				
Line Item	4360				

X. DEPARTMENT/DIVISION: Rapid City Fire Department

Project Manager: Chief Rod Seals Date _____

_____ Date _____

DEPARTMENT/DIVISION MANAGER Signature

Rod Seals

_____ Date 11/6/18

DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>11/7/18</u>	<u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager