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 $15,000 (except emergency repair costs).

I. PROJECT ID NO.: ____________________________________________

II. PROJECT NAME: Purchase of one Jeep Grand Cherokee

III. Project/Item(s) Description: Re: state bid #17253, Replacing aging administration vehicle.

IV. BID LETTING DATE: ________________________________________

V. (IF APPLICABLE) Grant No.:
Funding Source:
Estimated Completion Date:
Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) $27,836.74

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

VIII. DISBURSEMENT SCHEDULE

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Amount</th>
<th>Amount</th>
<th>Amount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

IX. APPROPRIATION DATA

<table>
<thead>
<tr>
<th>Fund</th>
<th>Department</th>
<th>Line Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>201</td>
<td>4360</td>
</tr>
</tbody>
</table>

X. DEPARTMENT/DIVISION:

Project Manager: Lt. Cathy Bock Date 10-07-19

DEPARTMENT/DIVISION MANAGER Signature Date 10-7-19

DIRECTOR Signature

<table>
<thead>
<tr>
<th>FINANCE OFFICE USE ONLY</th>
<th>Appropriation</th>
<th>Cash Flow</th>
<th>Approved</th>
<th>Carbon Copy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Initial</td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>10/18/19</td>
<td>563</td>
<td>[ ]</td>
<td>[ ]</td>
<td>Investment Desk</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Public Works</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Engineering</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Project Manager</td>
</tr>
</tbody>
</table>
5. CLASS BJ TRUCK UTILITY 4 X 4: 4WD, 4 DOOR. WHEELBASE 112 INCH MIN

Beadle's Chrysler Center

Jeep Grand Cherokee
Contract 17253

- Engine, 3.6 Liter V-6 cyl.
- Seating Capacity 5 Passengers
- Cargo Volume 68.3 Cubic Feet
- Overall Length 189.8”
- Transmission, Automatic, OD 8 Speed min
- Shift on the fly via pushbutton or switch Quadra Trac II
- Power Door Locks
- Brakes – ABS
- Power Windows
- Radio, AM/FM
- Bluetooth Capability
- Backup Camera
- Deep Tint Rear Windows
- Air Bags, Side Impact
- Dual Air/Heat including rear controls
- Cruise Control/Tilt
- Floor Covering, Carpet
- Floor Mats Front and Rear
- Guard, Skid Plate Package – Manufacturer’s Standard
- Remote Start
- Engine Block Heater
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Mirrors, Electric/Heated
- Rear Window Defroster
- Seats, Front, Bucket, Cloth
- Seat, Bench Type Second, Cloth
- Tow Hooks, 2 on Front
- Wipers, Multiple Speed
- Wiper, Rear Window
- 2 Sets of Keys or FOBs w/Remotes
- Spare tire, jack, and accessories
- Factory Freight

Delivery Date 90 – 120 days

Base Cost $27576.74

- CD Player $495
- Seats, Power Drivers Seat w/Lumbar Support STD
- Paint Upgrade Charge NC
- Manufacturer’s Maintenance Plan Contact Dealer
- Cargo Compartment Cover $110
- Uconnect 4c – 8.4” Display $1385

Delivery Sioux Falls to Rapid City + $150

$27,686.74 + 150.00

$27,836.74

Total Price
PURCHASE ORDER FOR A MOTOR VEHICLE

NO: 27188632

BILLION CHRYSLER JEEP DODGE
5910 S LOUISE AVE
SIOUX FALLS, SD 57108

CITY OF RAPID CITY
300 6TH STREET
RAPID CITY, SD 57702

This is a cash sale. No credit is being extended to the Purchaser. This Order includes all the terms and conditions on BOTH THE FACE AND REVERSE SIDE, supersedes any prior agreement, and is the complete and exclusive statement of all terms and conditions.

If this Order is for a used vehicle as defined in 16 C.F.R. 455, the following applies:

THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT.

INFORMATION ON THE WINDOW FORM OVERIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

THE INFORMATION YOU SEE ON THE WINDOW FORM OVERIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

PURCHASER ACKNOWLEDGES he has read and received a completed copy of this order and, if applicable, the window form. PURCHASER ACKNOWLEDGES he is of majority age and no credit has been extended.

This order is not valid unless signed as accepted by dealer or his authorized representative.

DISCLAIMER OF WARRANTY: The dealer expressly disclaims all warranties, either express or implied, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The dealer may provide the purchaser with a separate writing in which the dealer expressly agrees to assume certain obligations which obligations shall not be expanded beyond the terms of such separate writing. The dealer is not a party to manufacturers' warranty and neither assumes nor authorizes any other person to assume for the dealer any liability in connection with the sale of this vehicle. Purchaser shall not be entitled to recover from the dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages. Purchaser acknowledges being so informed in writing prior to sale.

Purchaser: 
Co-Purchaser: 

17683*1*BILLC-FI
**RAPID CITY POLICE DEPARTMENT**

Karl Jegeris, Chief of Police

300 Kansas City Street, Rapid City, SD 57701 | www.rapidcitypolice.org

Unit A140

<table>
<thead>
<tr>
<th>Unit</th>
<th>A140</th>
<th>Owner Agency</th>
<th>Rapid City Police Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td>2009</td>
<td>VIN</td>
<td>1FMEU73E29UA3022</td>
</tr>
<tr>
<td>Model</td>
<td>Explorer</td>
<td>Color</td>
<td>White</td>
</tr>
<tr>
<td>Plate #</td>
<td>36AV17</td>
<td>Plate State</td>
<td>South Dakota</td>
</tr>
<tr>
<td>Plate Type</td>
<td>Passenger</td>
<td>Service Group</td>
<td>Investigation/Admin Vehicles</td>
</tr>
<tr>
<td>Latest Odometer</td>
<td>89405</td>
<td>Exp Replace Date</td>
<td>N/A</td>
</tr>
<tr>
<td>Latest MPG</td>
<td>10.56</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Scheduled Services

<table>
<thead>
<tr>
<th>Name</th>
<th>Last Done</th>
<th>Next Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oil Change- Investigation/Admin Vehicles</td>
<td>88732</td>
<td>91732</td>
</tr>
</tbody>
</table>

Unit Assigned To

Unassigned

Assigned Equipment

Activity Log

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Activity All Types</th>
<th>User All Users</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/07/19 14:40</td>
<td>Assignment</td>
<td></td>
</tr>
<tr>
<td>08/30/19 09:55</td>
<td>Fuel</td>
<td>Cost: 30.00, Quantity: 9.00, MPG:10.56, Work Order #:</td>
</tr>
<tr>
<td>08/05/19 09:35</td>
<td>Fuel</td>
<td>Cost: 36.00, Quantity: 12.00, MPG:27.50, Work Order #:</td>
</tr>
</tbody>
</table>

Made by ZUERCHER