

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: NA CIP No. _____
 II. PROJECT NAME: Transit Bus purchase
 III. Project/Item(s) Description: Purchase one 2009 transit bus

IV. BID LETTING DATE: February 6, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 110,000.00



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

VII. APPROPRIATION DATA

Amount	110,000				
Fund Name	0101				
Department	0618 Public Works				
Line Item					
Fund	4360				

VIII. (If applicable) Grant No.: TBD
 Funding Source: FTA (83%) Local (17%)
 Estimated Completion Date: 30-Jun-09
 Estimated Grant Receipt Date: 31-Jan-09

IX. DEPARTMENT/DIVISION:

Project Manager: Rich Sagen Date 12/29/08
 Date 12/29/08
 DIVISION MANAGER Signature _____ Date 12-29-08
 Date _____
 DEPARTMENT DIRECTOR Signature _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation Cash Flow	<u>1/6/09</u>	<u>RS</u>	<input checked="" type="checkbox"/>		Investment Desk	
					Public Works	
					Engineering	
					Project Manager	