

ADVERTISING AUTHORITY

PW022409-08

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.: _____ CIP No. _____
 II. PROJECT NAME: Utility Electrician Pickup Replacement
 III. Project/Item(s) Description: Purchase of a 1/2 ton pickup to replace unit #829, a 1992 Ford Aerostar van, with 82962 miles Vehicle would be purchased from the state bid contract #15540. from Beck Motor Company in Pierre SD, Cost split between the three utilities.
This is a budgeted item.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 19,438.00

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

VII. APPROPRIATION DATA

Amount	\$6,479.34	\$6,479.33	6479.33		
Fund	604	602	616		
Department	7072 7071 830	7011 840	7103		
Line Item	7072 4360	4360	7103 4360		

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: David Van Cleave Date 26 Jan 09
David Van Cleave Date 26 Jan 09
 DIVISION MANAGER Signature
[Signature] Date 1-26-09
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	1/30/09	DB	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager