

ADVERTISING AUTHORITY

PW022409-29

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: 2009 Street Division Sander / Spreader Truck
 III. Project/Item(s) Description: (1) Each: Large Sander / Spreader Truck
Replacement for SO63: 2000 International, small, combination sander / dump truck 19,961 miles

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 116,000.00

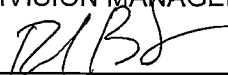
VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount				
Fund	101			
Department	302			
Line Item	4360			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Tracy Wiest Date 1/28/2009
Don Brumbaugh Date 1/28/2009
 DIVISION MANAGER Signature  Date 2-19-09
 DEPARTMENT DIRECTOR Signature _____

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Date	Initial	Yes	No	
Appropriation				Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager