

**REQUEST FOR 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.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 II. PROJECT NAME: 2010 Street Division Pothole Patch Truck  
 III. Project/Item(s) Description: 1 Each: Pothole Patch Truck  
Replacement for asphalt patch truck S074: 1998 ThermoLay Patch Truck w 91,000 miles

IV. BID LETTING DATE: 1<sup>st</sup> Quarter of 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 155,000.00

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

VII. APPROPRIATION DATA

Amount	\$155,000.00				
Fund Name	Streets General				
Department	301				
Line Item	4360				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom *TB* Date 12/15/09  
Don Brumbaugh Date 12/15/09  
 DIVISION MANAGER Signature  
*DBS* Date 12-21-09  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	<u>12/21/09</u>	<i>TB</i>	<input checked="" type="checkbox"/>		Investment Desk	
Cash Flow					Public Works	
					Engineering	
					Project Manager	