

## 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: Vacuum Street Sweeper  
 III. Project/Item(s) Description: Purchase one (1) Vacuum Street Sweeper  
for use by the Street Department.  
This purchase is to replace S049 - 2002 Johnston 705 Vacuum Sweeper

IV. BID LETTING DATE: \_\_\_\_\_

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 210,000.00

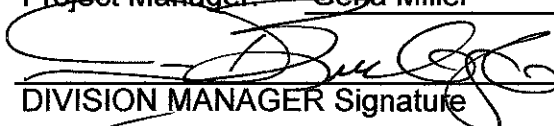

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment

VII. APPROPRIATION DATA

Amount	210,000.00				
Fund Name	Street Cleaning				
Department	401				
Line Item	<del>4360</del> 4400				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Gepa Miller *GW* Date 4/5/2013  
 Date 4/5/13  
 DIVISION MANAGER Signature  
 Date 5-8-13  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	<u>4/9/13</u>	<u>GW</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager