Rev 12/21/09

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: Tandem Dump Truck w/Plow and Slide-in Sander

III. Project/Item(s) Description: Purchase one (1) Tandem Dump Truck w/Plow and Slide-in Sander for use by the Street Department.
This purchase is to replace S015 - 2002 Freightliner F180 Dump/Plow Truck

IV. BID LETTING DATE:

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 125,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment		Partial Payment	

VII. APPROPRIATION DATA

Amount	$125,000				
Fund Name	Snow Removal				
Department	0301 ~~302~~				
Line Item	4360 ~~4400~~				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller GM Date 4/5/2013

DIVISION MANAGER Signature Date 4/5/13

DEPARTMENT DIRECTOR Signature Date 5-9-13

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		Investment Desk
Appropriation	5/9/13	DD	✓		Public Works
Cash Flow					Engineering
					Project Manager

(PW2 . 110891)