

## 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: Automated Fuel Card System  
 III. Project/Item(s) Description: Automated fuel card system for Rapid Transit

\*FTA grant funds cover approximately 50% of operating cost. Total estimated cost is \$300,000.

IV. BID LETTING DATE: April 29, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 150,000.00

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

VII. APPROPRIATION DATA

Amount	\$150,000.00				
Fund Name	RTS				
Department	618				
Line Item	4262				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Rub Sas* Date 3/27/14  
 DIVISION MANAGER Signature: *Rub Sas* Date 3/27/14  
 DEPARTMENT DIRECTOR Signature: *[Signature]* Date 3-27-14

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Date	Initial	Yes		
Appropriation				Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager