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)

l.	PROJECT NO.: CIP No.							
H.	PROJECT NAME: Water Flusher Truck							
III.	Project/Item(s) Description: Purchase one (1) for use by the Street Department							
	This purchase is to replace S070 - 1994 International Flusher Truck							
	amorale.		· · · · · · · · · · · · · · · · · · ·					
IV.	BID LETTING DATE: March 10, 2015					**************************************		
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 162,000.00							
VI.	BASIS OF PAYMEN		NT Assessed] N	Non-Assessed		
			Single Payment		Partial Payment			
VII.	APPROPRIAT	LION E	DATA					
		r				···•		
	Amount		400,000,00					
	Cund Non		162,000.00					
	Fund Nar	ne	Street Cleaning					
	Department		Street Cleaning					
	Department		401					
	Line Item							
	Line Rom		4360					
	Fund		1000					
]	101					
		1			· · · · · · · · · · · · · · · · · · ·			
VIII.	(If applicable)		Grant No.:					
			Funding Source: Loan					
			Estimated Completion Date:					
			Estimated Grant Receipt Date:					
13.7	DED 4 DT14E1		2121					
IX.	DEPARTMENT	ועוטאו	SION:					
	Decision Manage	or:	Cara Millar			Dete 2/2/20	14 E	
(Project Manag	ct Manager: Gena Miller				_Date <u>2/3/20</u>	/15	
Date Date Date Date Date Date							7/2011	
							4 60/5	
- / / Out / / / / /						Date 2-15		
•	DEPARTMENT	EPARTMENT DIRECTOR Signature					-	
		T						
FINA	NCE OFFICE USE	ONLY	Carbon Copy					
	Da			Yes		Investment Desk		
	priation	2/6	15 <i>)</i>	/		Public Works		
Cash Flow		, ,		- Market de la company de la c		Engineering		
						Project Manager		