Rev 12/95; 10/98, 1/07

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items which require formal bids, currently anything over $25,000 (except emergency and repair costs).

I.   PROJECT ID NO.:

II. PROJECT NAME: One (1) Chevrolet Colorado Class CD Compact 4x4 extended cab 122 inch WB minimum pickup truck

III. PROJECT/ITEM(S) DESCRIPTION: Permission to purchase One (1) Chevrolet Colorado Class CD Compact 4x4 extended cab 122 inch WB minimum pickup truck for the Parks Division

IV. BID LETTING DATE: To be purchased from State Contract #15540 (Item #35) – Local dealership could not match contract price.

V.   (If applicable)   Grant No.: _____
                        Funding Source: _____
                        Estimated Completion Date: _____
                        Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) $ 19,348.00 (delivered)

VII. BASIS OF PAYMENT   Assessed [   ]   Non-Assessed [   ]
                          Single   Partial
                          Payment [   ]   Payment [   ]

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
Total	$	$	$	$	$

IX. APPROPRIATION DATA

        Fund   0101   _____   _____   _____   _____

        Department 0607   _____   _____   _____   _____

        Line Item   4360   _____   _____   _____   _____

X.   DEPARTMENT/DIVISION:

     _Lon Van Deusen_____   Date   1/19/08

     PROJECT MANAGER
     _____   Date   1/20/09

     DIVISION MANAGER
     _____   Date _____

     PARKS AND RECREATION DIRECTOR

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	**Initial**	**Yes**	**No**	Investment Desk
Appropriation	1/20/09	✓	✓		Parks and Recreation
Cash Flow	—	—	—	—	Parks Division
	—	—	—	—	Project Manager

(PW2 - 110891)