

**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: \_\_\_\_\_  
 III. Project/Item(s) Description: Request permission to purchase from McKie Ford, at state bid price, reference Item #40, contract # 15269, 1/2 ton 4x4 regular cab long box 8' pickup (Replacement for 1/2 ton pickup unit #M906, budgeted equipment)

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

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 17,585.00

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

VII. APPROPRIATION DATA

Amount	17,585.00				
Fund	612				
Department	7101				
Line Item	4360				

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: 7101  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

David J. Cle... Date 5 Nov 07  
 DIVISION MANAGER Signature

Dul Q. Blami Date 11/6/07  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	11/6/07	JD	✓		Investment Desk
					Public Works
					Engineering
					Project Manager