

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.: N/A CIP No. N/

II. PROJECT NAME: N/A

III. Project/Item(s) Description: Replacement vehicle purchase from 2009 State vehicle purchase contra ONE (1) CLASS CN TRUCK 1 TON 2X4 REGULAR CAB, CAB CHASSIS, DIESEL, 19,000 GVW, DELIVERED TO STREETS DIVISION GARAGE. (Vehicle to replace T708.) Note: Local dealers will be given opportunity to supply vehicle at State contract price

IV. BID LETTING DATE: N/A

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 40,000.00

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

VII. APPROPRIATION DATA

Table with 5 columns and 5 rows: Amount (\$40,000), Fund Name, Department (0205), Line Item (4360), Fund (0101)

VIII. (If applicable) Grant No., Funding Source, Estimated Completion Date, Estimated Grant Receipt Date

IX. DEPARTMENT/DIVISION:

Project Manager: Rodell Grosz/John Less Date 9/2/08

DIVISION MANAGER Signature Date

DEPARTMENT DIRECTOR Signature Date

FINANCE OFFICE USE ONLY table with columns for Date, Initial, Yes, Approved, Carbon Copy (Investment Desk, Public Works, Engineering, Project Manager)