

ADVERTISING AUTHORITY

PW022409-12

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: 2009 Street Division Vacuum Street Sweeper
 III. Project/Item(s) Description: (1) Each: Vacuum Street Sweeper
Replacement for Sweeper # SO46: 2001 Elgin GeoVac w/ 3925 hours

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 200,000.00

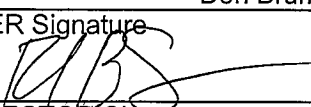
VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount				
Fund	101			
Department	401			
Line Item	4360			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Tracy Wiest Date 1/28/2009
Don Brumbaugh Date 1/28/2009
 DIVISION MANAGER Signature  Date 2-19-09
 DEPARTMENT DIRECTOR Signature _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Date	Initial	Yes	No		
Appropriation Cash Flow					Investment Desk
					Public Works
					Engineering Project Manager