

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)

I. PROJECT NO.: _____ CIP No. _____
 II. PROJECT NAME: Sander Plows w/Wings
 III. Project/Item(s) Description: Purchase two (2) Sander Plows w/Wings for use by the Street Dept
These purchases are as follows: To replace S133 and S134 both are 1993 Ford Sander Plows

IV. BID LETTING DATE: September 25, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 375,000.00

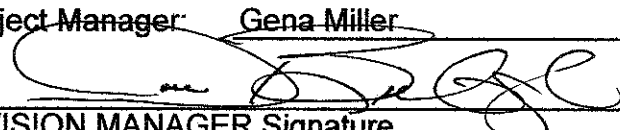
VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	375,000.00				
Fund Name	Snow Removal				
Department	302				
Line Item	4360				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller  Date 8/21/2012
 _____ Date 8/21/2012
 DIVISION MANAGER Signature
 _____ Date 8-23-12
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow	8/21/12	GM	✓	Investment Desk
				Public Works
				Engineering
				Project Manager