

## 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: Tandem Dump Trucks w/Plow and Slide-in Sander  
 III. Project/Item(s) Description: Purchase two (2) Tandem Dump Trucks w/Plow and Slide-in Sander for use by the Street Department.  
These purchases are as follows: To replace S138 a 1992 International Sander Plow and S006 a 2000 International Sander/Plow

IV. BID LETTING DATE: September 25, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 285,000.00

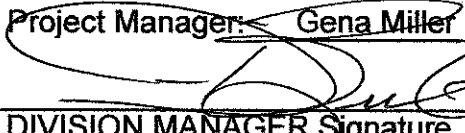
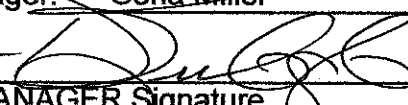
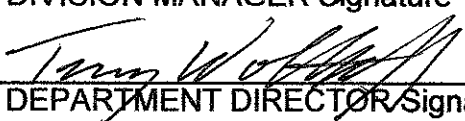
VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment


VII. APPROPRIATION DATA

Amount	285,000.00				
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  
 DIVISION MANAGER Signature  Date 8/21/2012  
 DEPARTMENT DIRECTOR Signature  Date 8-23-12

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