## 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. II.									
III.	Project/Item(s) Description: Purchase three (3)								
••••	for use by the Street Department.								
	This purchase is to replace current equipment								
		· ·							
IV.	BID LETTING DATE:								
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 69,000.00								
VI.	BASIS OF PAYMENT Assessed Non-Assessed								
V 1.	BAOIO OF TATMEN	Single Payment		4	artial Payment				
VII.	APPROPRIATION I			,	Ţ	Anna commence control			
	Amount				<u> </u>				
	, <u></u>	46,000.00	23,000.00						
	Fund Name		Street						
	Department	Street	Cleaning	<u> </u>					
		301	401						
	Line Item								
		4300	4300						
	Fund	101	101						
VIII	(If applicable) Grant No.:								
V 11.	(ii applicable)	Funding Source:							
		Estimated Comple							
		Estimated Grant R	teceipt Date:						
IX.	DEPARTMENT/DIVI	ISION:							
	Project Manager:	Gena Miller			Date	1/31/2014			
	_ (								
	Don Brumbaugh	Jul 5			_Date	1/31/2014			
	DIVISION MANAGE	R Signature	$\mathcal{O}$						
	Jun 1/10			Date	2-5-14				
	DEPAR MENT DIR	ECTOR Signature		***************************************	-				
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FINANCE OFFICE U	JSE ONLY		Approved	Carbon Copy
	Date	Initial	Yes	Investment Desk
Appropriation				Public Works
Cash Flow				Engineering
				Project Manager