

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: Dial-A-Ride transit vehicle purchase
 III. Project/Item(s) Description: Purchase four 25' ADA approved Dial-A-Ride vehicles for the Rapid Transit System. The vehicles will replace four 2008 vehicles.

IV. BID LETTING DATE: April 22, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ \$400,000 (\$340,000 FTA funds)

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

VII. APPROPRIATION DATA

Amount	\$400,000			
Fund Name	Rapid Transit			
Department	618			
Line Item	4360			
Fund	101			

VIII. (If applicable) Grant No.: SD-90-X061-00
 Funding Source: FTA (85% (\$340,000) Local (15%) \$60,000
 Estimated Completion Date: 1-Sep-14
 Estimated Grant Receipt Date: 3-Mar-14

IX. DEPARTMENT/DIVISION:

Project Manager: Rich Sagen Date 3/4/2014

Rich Sagen Date 3/4/2014
 DIVISION MANAGER Signature

DEPARTMENT DIRECTOR Signature _____ Date _____

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