

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: Storm Water Utility Jet Vacuum Truck Purchase
 III. Project/Item(s) Description: Purchase of a Jet Vacuum Truck for the storm water drainage maintenance program. The unit will be used for cleaning of storm water piping. The equipment will be financed.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 370,000.00

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

VII. APPROPRIATION DATA

Amount	\$370,000.00				
Fund Name	Storm Water				
Department	7401				
Line Item	4360				
Fund	609				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Lany Reber Date 7-Apr-14

David V. Cl... Date 7 Apr 14
 DIVISION MANAGER Signature

Terry W... Date 4-8-14
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial	Yes		
Appropriation	<u>4/11/14</u>	<u>DR</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager