

# 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: 3 cubic yard Front End Loaders

III. Project/Item(s) Description: Purchase three (3)  
for use by the Street Department.

This purchase is to replace S036, S037 & S038 - Two (2) 2006 New Holland and 2003 Case Loaders

IV. BID LETTING DATE: February 24, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S)      \$ 690,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="text"/>	Non-Assessed	<input type="text"/>
Single Payment	<input type="text"/>	Partial Payment	<input type="text"/>

## VII. APPROPRIATION DATA

Amount	690,000.00				
Fund Name	Street				
Department	301				
Line Item	<del>4360</del> 4400				
Fund	101				

VIII. (If applicable)

Grant No.: \_\_\_\_\_

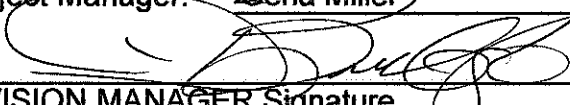
Funding Source: Loan

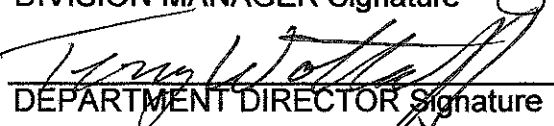
Estimated Completion Date: \_\_\_\_\_

Estimated Grant Receipt Date: \_\_\_\_\_

## IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller Date 1/19/2015

 Date 1/19/2015  
DIVISION MANAGER Signature

 Date 1-20-15  
DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation Cash Flow	<u>1/22/15</u>	<u>GM</u>	<input checked="" type="checkbox"/>		Investment Desk
					Public Works
					Engineering
					Project Manager