

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: Two (2) Current Model Year Single Axle Sander w/Plow
 III. Project/Item(s) Description: Purchase two (2)
for use by the Street Department.
These purchases are to replace current equipment - S026 & S099

IV. BID LETTING DATE: March 10, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 260,000.00

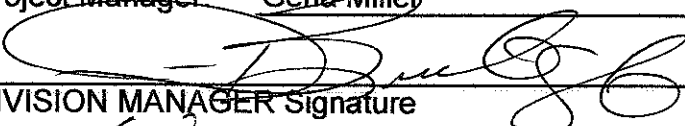

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	260,000.00			
Fund Name	Snow Removal			
Department	302			
Line Item	4360			
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 1/30/2015

 DIVISION MANAGER Signature Date 1/30/2015

 DEPARTMENT DIRECTOR Signature Date 2-3-15

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>2/4/15</u>	<u>JB</u>	✓	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager