

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.: SW 007-2015 CIP No. _____

II. PROJECT NAME: Replacement Medium Duty Front End Loader

III. Project/Item(s) Description: Purchase one new front end loader unit to replace existing landfill loader ~~L948~~ 644H

IV. BID LETTING DATE: July 28, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 280,000.00

VI. BASIS OF PAYMENT


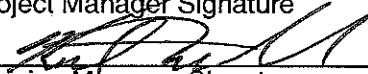

Assessed		Non-Assessed	
Single Payment	X	Partial Payment	

VII. APPROPRIATION DATA

Amount	\$280,000			
Fund	615			
Department	7104			
Line Item	4360			

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

IX. DEPARTMENT/DIVISION:

	Date <u>7-7-2015</u>
Project Manager Signature	Date <u>7-7-2015</u>
	Date <u>7-7-2015</u>
Division Manager Signature	Date <u>7-8-2015</u>
	Date <u>7-8-2015</u>
Department Director Signature	

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	7/8/15	JW	✓	Investment Desk
				Public Works
				Engineering
				Project Manager