

## 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.: 15-2248 CIP No. 51084  
 II. PROJECT NAME: Rapid Transit Addition  
 III. Project/Item(s) Description: Twelve-bus bay addition to bus storage facility at 760 Centre St.

80% will be reimbursed from FTA after payments are made.

IV. BID LETTING DATE: November 10, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,000,000.00

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

VII. APPROPRIATION DATA

Amount	<del>\$200,000</del>	<del>800,000</del>	\$1,000,000		
Fund Name	<del>Matching Funds</del>	<del>FTA</del>	CIP		
Department	<del>CIP</del>		8915		
Line Item	<del>4320</del>		4320		
Fund			0505		

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

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 9-24-15  
 DIVISION MANAGER Signature: [Signature] Date 9-24-15  
 DEPARTMENT DIRECTOR Signature: [Signature] Date 9-24-15

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>9/28/15</u>	<u>JW</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager