

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: Current Model Year Pothole Patch Truck
 III. Project/Item(s) Description: Purchase one (1)
for use by the Street Department.
This purchase is an addition to the fleet

IV. BID LETTING DATE: March 1, 2016

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 175,000.00

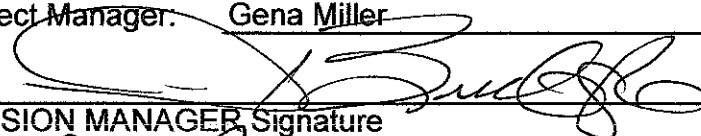

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	175,000.00				
Fund Name	Street				
Department	301				
Line Item	4360				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller Date 1/13/2016
 Date 1/13/2016
 DIVISION MANAGER Signature
 Date 1-15-16
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes		
Cash Flow	1/15/16	GM	✓		Investment Desk
					Public Works
					Engineering
					Project Manager