

REQUEST FOR ADVERTISING AUTHORITY

RECEIVED

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 Single Axle Dump Trucks
 III. Project/Item(s) Description: Purchase Two (2)
for use by one each Water Reclamation and Storm Drainage.
These trucks are additions to the fleet.

IV. BID LETTING DATE: April 30, 2019

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 302,000.00

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

VII. APPROPRIATION DATA

Amount	151,000.00	151,000			
Fund Name	Water Rec	Storm Drain			
Department	7071	7401			
Line Item	4360	4360			
Fund	604	609			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller Date 3/12/2019


 DIVISION MANAGER Signature Date 19 MAR 2019


 DEPARTMENT DIRECTOR Signature Date 3-19-19

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk Public Works Engineering Project Manager
	<u>3/19/19</u>	<u>DM</u>	<input checked="" type="checkbox"/>		