Rev 12/21/09

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: Vacuum Street Sweeper

III. Project/Item(s) Description: Purchase one (1) for use by the Street Department.
This purchase is to replace S048 - 2007 Freighliner FC80 Johnston Street Sweeper

IV. BID LETTING DATE:

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 266,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment		Partial Payment	

VII. APPROPRIATION DATA

Amount	266,000.00				
Fund Name	Street Cleaning				
Department	401				
Line Item	~~4400~~ 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 1/30/2017

DIVISION MANAGER Signature Date 1-30-2017

DEPARTMENT DIRECTOR Signature Date 1-30-17

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		Investment Desk
Appropriation	1/31/17		✓		Public Works
Cash Flow					Engineering
					Project Manager

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