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: 2018 Dodge 1500 Ram Pickup

III. Project/Item(s) Description: Purchase one (1) from State Contract # 17149 for use by the Street Department. This purchase is an addition to the fleet

IV. BID LETTING DATE:

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 28,373.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment		Partial Payment	

VII. APPROPRIATION DATA

Amount	28,373.00				
Fund Name	Street				
Department	~~301~~ 302				
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 10/25/2017

DIVISION MANAGER Signature Date 10-27-17

DEPARTMENT DIRECTOR Signature Date 10-27-17

FINANCE OFFICE USE ONLY	Date	Initial	Approved Yes		Carbon Copy
Appropriation	10/30/17		✓		Investment Desk
Cash Flow	11/14/17		✓		Public Works
					Engineering
					Project Manager

(PW2 . 110891)