Print Form

CITY OF SMYRNA BID AUTHORITY FORM

The below listed items are ap Account Information	proved in the	budget for the	- ubile works	Department
Org 06144301	Object 541400		Project 52101	
Org, Object & Project are co Object relates to the expense	onventions used in the new Tv	vler MUNIS software	()	he department.
Amount Budgeted		Anticipated Cos		
Please authorize the Purchasi listed item(s): Explain in det	ail sufficient for an outside	auditor to understa	and	
Water line upgrade South Cobb	Drive from Concord Road to Be	enson Poole various lo	cation to complete water tie	ins.
Bids must be out for a minimu the City Administrator	m of 15 days. Opening date y	vill be appreximated	20 days after the 1-1	
the City Administrator.	and a special grade	rii oe uppreximalei	y 20 days after the helow	authorization b
I request that the bids	be opened no later than:			
Emer M	sind		7/9/20	
Department Head		-	Date	
I verify that: a) b) c) d) 2 Finance Director	the above listed items are be are available for this expensus the above listed items are be are not available at this time the above listed items are not the above listed project is be the above listed project is be the above listed project is be	oudgeted for the Dep e. Funds should be a tot budgeted for the I oudgeted in the CIP f	eartment indicated, however, wailable by	ver, the funds
Authorization to h	id is approved for the share	ita (F		
Authorization to b	id is approved for the above id is denied for the above ite	ms. (Return to Depa	'urchasing) rtment)	
Januni po	Wer Jones		7/13/2020	
City Administrator			Date	
Bid Number Assign	ed 7/14/20	Received Date	8/26/26	ening Date
Helly	Brown			
rchasing Manager				