

Agenda Item Review Checklist

- Title:** Bid Award - Repair/Overhaul of ZF Automatic Transmissions
- CC Date Scheduled:** 11/13/06 **Revised CC Date (if applicable):** _____
- Responsible Party:** Paul Starling **Initiator:** Kimberly Sweigard

Reviews:

- City Attorney:** Ron Combs Date Sent: 10/12/06 Date Approved: _____
Comments: Waiting on response
- OMB:** Tom Bird Date Sent: 10/12/06 Date Approved: 10/12/06
Comments: Suggested new wording for 2nd sentence of Explanation to be more clear - Complied
- Purchasing:** Fran Powell Date Sent: 10/12/06 Date Approved: 10/12/06
Comments: Suggested deleting instruction pages in front of contract - Complied. Also suggested changing the word "authorize" to "approve" in the line 1 of the Recommendation - Will discuss at ART
- Property Control:** _____ Date Sent: _____ Date Approved: _____
Comments: _____
- Other:** _____ Date Sent: _____ Date Approved: _____
Comments: _____

Date Forwarded to Chantel for Teresa's Review: _____

Additional Notes: No response from City Atty as of Monday at 10:15 am; forwarded to Chantel.